

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

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

Aspen Corporation



Fo: Chuck Bowman Fro	rom: Linda	C. Freeman
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Department of Administration

Purchasing Division, Building #15

2019 Washington Street, East

Charleston, WV 25305-0130

Fax:	304-558-3970	Pages:	21	
Phone:	304-558-2157		4/21/2010	9,00 AM
Re:	Buffalo Coal Company	CC:	File	
□ Urge	ent 🛚 For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle
• Comi	ments:			
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RFQ.	NO.	DEP14906		- 1
Bid O	pening Date:	April 21, 2010		2 7
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304-763-4573 ***709052150** ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 **ENVIRONMENTAL PROTECTION** DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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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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CHUCK BOWMAN 804-558-2157

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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CHUCK BOWMAN
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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

02/17/2010 BID OPENING DATE: OPENING TIME ·30PM ITEM NUMBER QUANTITY: UOP AMOUNT LINE MATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PRE-BID: IN TUCKER COUNTY, FROM THE INTERSECTION OF SR 32 AND 93 NEAR DAVIS, GO 6.2 MILES EAST ON RT 93 TO THE PRIVATE HAULROAD ON THE LEFT (METTIKI E-MINE PREPARATION PLANT ENTRANCE). YOU WILL have to check in at the mettiki guard house and then PROCEED THROUGH THEIR SITE TO GET TO THE SITE. ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, DIVISION OF PURCHASING. EXHIBIT 5 WEST VIRGINIA CODE 21-LD-5 PROVIDES THAT: ANY SOLICITA TION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE EIN πιε ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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CHUCK BOWMAN

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ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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

Request for

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CHUCK BOWMAN 304-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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CHUCK BOWMAN 304-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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CHUCK BOWMAN 304-558-2157

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 304-457-3219 26416-9998

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

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ADDRESS:CORRESPONDENCE TO ATTENTION OF

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832

ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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Request for Quotation

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CHUCK BOWMAN 804-558-2157

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832 ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV
26416-9998 304-457-3219

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ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832 ØH-P--0

ENVIRONMENTAL PROTECTION
DEPT. OF
OFFICE OF SPECIAL RECLAMATION
105 S. RAILROAD STREET
PHILIPPI, WV

26416-9998 304-457-3219

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TITLE		FEN				ADDE	RESS CHANGES	TO BE NOTED ABOVE

BUYER	PAGE	REQ. OR PO NO.			
CB-23	:	DEP 14906			
SPENDING UNIT					
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL					
PROTECTION/SPECIAL RECLAMATION					

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA

PURCHASING CONTINUATION SHEET

VENDOR.

SCOPE OF WORK

The successful bidder shall provide appropriate equipment, materials, labor and any technical services needed for the successful reclamation of <u>BUFFALO COAL COMPANY</u> Permit <u>S-2018-88</u>, and any disturbance associated with such operation. The General Performance Standards (GPS) shall apply to all items in Scope of Work.

Work necessary on this site will include the following items, but is not limited to these:

- Upon mobilization to the site, which will be directed in a written Notice to Proceed, the access roads shall be developed in accordance with bid item #3.0. If, fuel and lubricants are to be stored on site, bid item #2.0 shall be in place before fuel is delivered. Project sign is to be obtained and installed.
- 2. Storm water management in the form as described in bid item #6.0 shall be installed (described locations)
- Concurrent and continuous reclamation shall begin at point \underline{A} as shown on the <u>site</u> plan and shall end at point \underline{B} Backfill is required for area <u>OPEN PIT</u>, per bid item <u>4.0</u>. Regrading and topsoiling is required for all areas per bid item <u>5.0</u>. Revegetation and soil improvements are required for <u>ALL AREAS</u> per bid item <u>7.0</u>. Reclamation is to be according to the attached specifications, plans, and clarifying discussions at the Pre-Bid Conference.
- 4. Construction stakeout as necessary to carry out work. (no separate bid item)
- Eliminate the open pit at the North end of the permit. The open pit will be eliminated by pumping, in an approved manner, all standing water. All water discharged from the open pit will meet technical based effluent limitations. Any fly ash found in the pit area will be spread on the exposed pit floor. Material to fill pit will be obtained from the spoil stockpile located above the permit and from already blasted material found on the right side of the open pit. The fill material will be graded to blend in with the existing contours on the right and left side of the pit. The cost of pumping, fly ash placement, spoil replacement, and regrading will be inclusive to the cost of open pit elimination (see attached specifications and/or plans).
- 6. Eliminate existing pond number five (#5) as shown on the attached plans. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond. The cost of the pumping, and regrading will be inclusive to the cost of the pond five elimination (see attached specifications and/or plans)
- 7. Clean and maintain pond number six (6) as a sediment control structure during the reclamation process. When 70% vegetative cover has been established on the reclaimed areas pond 6 will be eliminated. The pond will be eliminated by pumping, in an approved manner, all standing water. The water discharged from the pumping of the pond will meet technical based effluent limitations. The outer dike wall will be pulled in and the area regraded to fill the void left by the pond. The cost of the pumping, and regrading will be inclusive to the cost of the pond six elimination (see attached specifications and/or plans).
- 8. Install approximately fifteen hundred linear feet (1500LF) of haybale dike. The haybale dikes will be installed in three (3) five hundred linear foot (500LF) rows across the regraded open pit fill area as erosion controls. The cost of the haybale dikes will be inclusive to the cost of sediment control with haybale dikes (see attached plans and/or specifications).

BUYER PAGE REQ. OR FO NO. DEP-14906
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WV-36a REV, 5-26-09 VENDOR; STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

- 9. Revegetate approximately ten (10) acres using the standard seed and fertilizer mixture. Apply agricultural lime at a rate of 3 tons per acre and incorporate into the soil prior to application of the seed fertilizer mixture. The cost of the time seed, and fertilizer will be inclusive to the cost of revegetation (see attached plans and/or specifications).
- 10. Remove all structures and debris from site and dispose of properly. Receipts will be provided to the on-site DEP representative as proof of proper disposal.
- Perform vegetative enhancement as needed on previously regraded and revegetated areas. All work for specifications will be inclusive to the cost of vegetative enhancement (see attached plans and/or specifications).

1. Stephen R. Nestor, the undersigned, hereby certify ¹ that this Reclamation Plan is correct and shows to the best of my knowledge and belief all the information required by the surface mining laws of the State of West Virginia. The source of information was the approved mining and reclamation plan contained in the forfeited surface mine permit, existing site conditions and information contained in the WV DEP, Inspection and Enforcement files.

—

12/23/09

Registered Professional Engineer WV No. 10227

¹ The term "certify" as used herein is defined as follows: An engineer's certification of conditions is a declaration of professional judgment. It does not constitute a warranty or guarantee, either expressed or implied.

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832-9732 BUYER PAGE REQ OR PO NO CB - 23 1 DEP 14906

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
ITEM	QUANTITY	DESCRIPTION		
		DECOMM TON		\ (M) \ \ \ (14.)
TALL I	ŀ			
110.		BID SCHEDULE		
	1	PERMIT NAME: BUFFALO COAL COMPANY		
		PERMIT NUMBER: S-2018-88		
ļ	l	- -		
-	The DEP r	eserves the right to request additional information and	supporting	
10	documentation	regarding unit prices when the unit price appears to be	ınreasonable.	
F				
1.0	LUMP SUM	MOBILIZATION/DEMOBILIZATION/PROJECT SIGN_(5%	LUMP SUM	\$ 14,000.00
1.0	EOM COM	Total Bid Maximum for this permit)	1	
			LUMP SUM	\$ 550.00
2.0		SPILL CONTAINMENT AREA (S.C.A.)		<u></u>
		(\$1,000.00 Maximum Bid for this permit)		
			\$ 21.00	\$ 58,800.00
3.0	2,800 LF	HAULROAD/ACCESS ROAD UPGRADE	\$ 21.00 PER LF	\$ 50,000.00
			PERL	
40		<u>BACKFILLING</u>	<u> </u>	
4.1	LUMP SUM	OPEN PIT ELIMINATION	LUMP SUM	\$ 394,600.00
4.2	LIMPSUM	POND 5 ELIMINATION	LUMP SUM	\$ 23,200.00
7.2	201111			
45	EALED CHARLE	POND 6 ELIMINATION	LUMP SUM	\$ 14,730.00
4.3	LUMP SUM	POND 8 ELIMINATION		
]		TORCOLING	LUMP SUM	\$ 172,800.00
5.0	LUMPSUM	REGRADING AND TOPSOILING	LOW COM	<u> </u>
}			\$ 3.00	\$ 10,500.00
60	3,500 LF	SEDIMENT CONTROL WITH SILT FENCE AND	\$ 3.00 PER LF	<u>\$ 10,360.00</u>
	ļ	HAYBALE DIKE	PERLE	
7.0		REVEGETATION		
	!			
7.1	10.0 AC	AGRICULTURAL LIME	\$ 450.00	\$ 4,500.00
			PER AC	
72	10.0 AC	FERTILIZER	\$ 350.00	\$ 3,500.00
1 ' -	10.0		PER AC	
70	100.40	MULCH	\$ 900.00	\$ 9,000.00
7.3	<u>10.0</u> AC	INCLOSE I	PER AC	
				<u> </u>

ASPEN CORPORATION 2400 RITTER DRIVE DANIELS, WV 25832-9732 BUYER PAGE REQ OR PO NO
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SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL

PROTECTION/SPECIAL RECLAMATION

WV-36a REV. 5-26-09 STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

VENDOR:

VENDOR:				
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7.4		VEGETATIVE SPECIES	\$ 400.00 PER AC	\$ 4,000.00
80	LUMP SUM	STRUCTURE AND/OR DEBRIS REMOVAL	LUMP SUM	\$ 10,100.00
9.0	,	VEGETATIVE ENHANCEMENT		
9.1	<u>17.0</u> AC	AGRICULTURAL LIME	\$ 450.00 PER AC	\$ 7,650.00
9.2	<u>17.0</u> AC	<u>FERTILIZER</u>	\$ 400.00 PER AC	\$ 6,800.00
9.3	<u>17.0</u> AC	VEGETATIVE SPECIES	\$ 400.00 PER AC	\$ 6,800.00
		TOTAL PERMIT		\$ 741,530.00

Agency DEP 14906 REQ.P.O#____

	BID BOND
KNOW ALL MEN BY THESE PRESENTS, That we, of 2400 Ritter Dr. Daniels,	WV 25832 as Procingland Cincinnati Insurance
Ohio with its principal office in the City of Fair	H a corporation organized and existing under the laws of the State of
of West Virginia, as Obligee, in the penal sum of 5% of 1	bid (\$ 5% of bid) for the payment of which
well and truly to be made, we jointly and severally bind oursel	ives, our helis, administrators, executors, successors and assigns
The Condition of the above obligation is such that when	nereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attachi	ed hereto and made a part hereof, to enter into a contract in writing for e mining operation of Buffalo Coal Company,
now under revoked permit S-2018-88,	on a site consisting of approximately
27 acres located near Mount Storm, W	V (Tucker County)
nereto and sitali tuttisti any other bonds and insurance fentire	all enter into a contract in accordance with the bid or proposal attached d by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obli- force and effect. It is expressly understood and agreed that the exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates a	igation shall be null and void, otherwise this obligation shall remain in full a liability of the Surety for any and all claims hereunder shall, in no event, and agrees that the obligations of said Surety and its based shall be in
way impaired or affected by any extension of the time within wh waive notice of any such extension.	lich the Obligee may accept such bid, and said Surety does hereby
IN WITNESS WHEREOF, Principal and Surety have h	ereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and the	ese presents to be signed by their proper officers, this
21st day of April , 20 10	, , , , , , , , , , , , , , , , , , , ,
•	
Principal Corporate Seal	Aspen Corporation
	(Name of Principal)
	By
	(Must be President or Vice President)
	Vice President
Surety Corporate Seal	Cincinnati Insurance Company
	(Name of Surety)
	Bulla Aruffur 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.

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 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.

CORPORAT

STATE OF OHIO COUNTY OF BUTLER

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 by the authority and direction of said corporation.



) ss:

MARK J. HÜLLER, 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. 21st day of April, 2010: this



Guyan J Ar

BN-1005 (10/08)

Rev March 2009



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

STATE OF West Virginia				
COUNTY OF Kaleigh, TO-WIT:				
I, \underline{Donnie} Adkins, after being first duly sworn, depose and state as follows:				
1. I am an employee of Aspen Corporation; and, (Company Name); and,				
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.				
Aspen Corporation				
By: Donnie Adkins				
Title: <u>President</u>				
Date: 4-21-2010				
Taken, subscribed and sworn to before me this 215+ day of April 2010.				
By Commission expires $8-14-2015$				
(Seal) Sind-O. Freen				
(Notary Public)				
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.				

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
LINDA C. FREEMAN
ASPEN CORPORATION
POBOX 737
DANIELS, WV 25832
My commission expires August 14, 2015

WITNESS THE FOLLOWING SIGNATURE

17

RFQ No DEP 14906

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed 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.

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:	Jspen Corporat	ion	
Authorized Signature:	Jonnie Adkors	Date:	4-21-2010
State of			
	to-wit:	_	
Taken, subscribed, and sworn to before	me this 21 St day of	April _	, 20_10
My Commission expires	8-14, 2015.	·	
AFFIX SEAL HERE	NOTARY PUBLI	ic Sino	1. C. Freema

