

# Request for Quotation

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RFQ COPY TYPE NAME/ADDRESS HERF ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70 Danhill Construction Company ROUTE 92 (NEGLA) PO Box 685 WHITE SULPHUR SPRINGS, WV Gauley Bridge, WV 25085 24986 304-536-4151

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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

# GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. 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 material, 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.

#### INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Fallure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



TYPE NAME/ADDRESS HERE

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

# Request for Quotation

COR61475

ADDRESS CORRE	SPONDENCE TO ATTENUON UP &
TARA LYLE	
104-558-2544	

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

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

DATE PRINTED TERMS OF SALE SHIP WA

# Request for Quotation

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ADDRESS CORRESPONDENCE TO A STENTION OF

TARA LYLE 304-558-2544

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

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

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TARA LYLE 304-558-2544

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

ROUTE 92 (NEDLA) WHITE SULPHUR SPRINGS, WV 24986 304-536-4151

DATE PRINTED TERMS OF SALE .... SHIP VIA FOB FREIGHT TERMS 01/20/2011 BID OPENING DATE: 03/08/2011 BID OPENING TIME <u>01:</u>30PM LINE QUANTITY UOP. ITEM MUMBER UNITPRICE AMOUNT WEST VIRGINIA CODE 21-10-5 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 BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTI-CLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 120 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR GREENBRIER COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT) ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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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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TARA LYLE 304-558-2544

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

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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 E Quotation

COR61475

ADDRESS CORRESPONDENCE TO ATTENTION OF

TARA	LYLE
304-5	58-2544

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

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TARA LYLE 304-558-2544

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ANTHONY CORRECTIONAL CENTER
BOX N-1, HC 70

ROUTE 92 (NEOLA)
WHITE SULPHUR SPRINGS, WV
24986 304-536-4151

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PO Box 685

TYPE NAME/ADDRESS HERE

Danhill Construction Company

Gauley Bridge, WV 25085

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

# Request for BEGNUMBER Quotation

ADDRESSICORSE	SPONDENCE TO A	TTENTION OF
TARA LYLE	•	
304-558-2544		

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

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PO Box 685

TYPE NAME/ADDRESS HERE

**Danhill Construction Company** 

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

## Request for Quotation

COR61475

PAGE

\*\*ADDRESS CORRESPONDENCES OF ATTENTION OF A

TARA							
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304-558

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

ROUTE 92 (NEOLA)
WHITE SULPHUR SPRINGS, WV
24986 304-536-4151

Gauley Bridge, WV 25085 DATE PRINTED TERMS OF SALE 01/20/2011 BID OPENING DATE: 03/08/2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP UNIT PRICE AMOUNT ITEM NUMBER Robert D. Hill Danhill Construction Company .. company 15/2011 REV. 11/96 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, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (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: Dannill Construction Company WV00119h CONTRACTORS LICENSE NO.:

SIGNATURE

Robert D. Hill

A PURCHASE ORDER/CONTRACT

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

58 DATE 3/15/2011

ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF



# Request for Quotation COR614

COR61475

TARA LYLE 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

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# Request for Quotation

COR61475

ADDRESS CORRES	ONDENCESIO	ATTENTIONS	DF::::::::
TARA LYLE			
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RFQ No. COR61475

Purchasing Affidavit (Revised 12/15/09)

## 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:**

WITNESS THE FOLLOWING SIGNATURE

"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.

# 

Rev March 2009



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

STATE OF West Vugnia
country of fayette, to-wit:
I, Robert D. Hill , after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Danhill Construction Company</u> and, (Company Name)
2. I do hereby attest that Danhill Construction Company (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.
Danhill Construction Company (Company Name)
By: Robert D. Hill
Title: President
Date: 3 15 2611
Taken, subscribed and sworn to before me this 15 day of March 2011.
Commission Description State Of Work Valumbar Va
(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.



# Request for Quotation

COR61475

PAGE	
1	

ADDRESS CORRESPONDENCE TO ATTENTION OF

TARA LYLE 304-558-2544

ANTHONY CORRECTIONAL CENTER

ROUTE 92 (NEOLA)
WHITE SULPHUR SPRINGS, WV
24986 304-536-4151

Danhill Construction PO BOX 685 Gauley Bridge, WV 25085

FREIGHT TERMS FOB TERMS OF SALE SHIP VIA DATE PRINTED 02/23/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 03/15/2011 CAT. UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER LINE ADDENDUM NO. 1 QUESTIONS AND ANSWERS ARE ATTACHED TO MOVE THE BID OPENING DATE FROM 03/08/2011 TO d3/15/2011.ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. END OF ADDENDUM NO. 1 968-96 JB 0001 INSTALL WATERLINE COR61475 \*\*\*\*\*\* TOTAL: THIS IS THE END OF RFQ naditional Rock Excavation \$120,00 per cu. yol. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Project #:

COR61475

Project:

ANTHONY CORRECTIONAL CENTER

**WELL IMPROVEMENTS AND NEW WATERLINE** 

**NEOLA, WV** 

The following amendments, addenda, additions and deletions shall be made to the contract Documents COR61475. Bidders shall acknowledge receipt of the Addendum on the Bid Form included in the Project Manual.

#### **QUESTIONS & CLARIFICATIONS**

Q1: Can Automatic Stop Lights be used in lieu of flaggers? Please clarify.

A1: The use of flaggers was the method approved by the WVDOH District Office.

Any changes to the Maintenance of Traffic Plan would have to be approved by WVDOH. Please see Attachment #2 for the approved permit.

Q2: Can spoilage soil be stock piled on site until completion of job? Please clarify.

A2: Yes excess soil can be stock piled onsite at both the Well Site and at the Correctional Center in a location to be designated by the WVDOC Onsite Representative.

Q3: Please confirm power service cost will be reimbursed after completion by the power company?

A3: Yes a change order can be issued if there is additional cost incurred by the contractor for the power company to install the new electric service.

## PROJECT ADDITIONAL NOTES:

#### Note No. 1

Stream Crossing is impacted by Fish Spawning Season (April 1 – June 30). Please see Attachment #3.

#### Note No. 2

Also included is the Corp of Engineers Permit for reference as Attachment #4.

**END OF ADDENDUM NO.1** 

Agency	COR
REQ.P.O#	61475

## **BID BOND**

	KNOW	ALL MEN BY THE	SE PRESENT	S, That w	e, the undersigne	ed, <u>Danh</u>	ill Construc	tion Com	pany
	of	Gauley Bridge	1	West	Virginia	, as Pi	rincipal, and _	Col	onial Surety Co.
<del></del>	of	Montvale	, Nev	v Jersey	, a corporatio	on organize	d and existing	under the I	aws of the State of 🔄
	NJ	with its principal	office in the Ci	ity of	Montvale	, as S	urety, are held	and firmly	bound unto the State
of West	t Virginia,	as Obligee, in the	penal sum of		5 % Of Bid A	mount	(\$	5%	) for the payment
of whic	h, well ar	nd truly to be made	e, we jointly and	d severaily	y bind ourselves,	our heirs, a	dministrators,	executors,	successors and
assigns	<b>5.</b>								
	The Co	ndition of the abov	e obligation is	such that	whereas the Prin	icipal has si	ubmitted to the	Purchasin	g Section of the
Departr			_			-			ontract in writing for
	Excav								
<u></u>									
	NOWT	HEREFORE,							
agreem force a	(b) If s and shall ent creat nd effect.	furnish any other t ed by the acceptar	cepted and the conds and insunce of said bid, derstood and a	irance req then this greed tha	uired by the bid on the obligation shall be the liability of the liability	or proposal, se null and v	and shall in a oid, otherwise	li other res <sub>l</sub> this obliga	or proposal attached pects perform the ition shall remain in full inder shall, in no event
	paired or	rety, for the value i affected by any ex iny such extension	tension of the	by stipulat time withir	es and agrees th n which the Oblig	at the obliga ee may acc	ations of said tept such bid, a	Surety and and said Si	its bond shall be in no urety does hereby
	IN WITI	NESS WHEREOF,	Principal and	Surety ha	ve hereunto set t	heir hands	and seals, and	such of th	em as are corporations
have ca	aused the	ir corporate seals t	to be affixed he	ereunto ar	nd these presents	to be signe	ed by their pro	per officers	, this
15 <sup>th</sup>	day	of March	, 2011	·•					
Principa	al Corpora	ate Seal					(1)	lame of Pri	ion Company ncipal)
						Ву		Hill <b>Ko</b> Nust be Pre	feet D. Hill
								ice Preside	
					•	•	President	(Title)	
Surety	Corporate	e Seal					Colonial	` ,	mpany
·	-						1)	lame of Su	rety)
							Roberta 1	Bind KIM	Into Rid
						<del></del>		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.

## **Colonial Surety Company**

Administrative Office 50 Chestnut Ridge Road Montvale, NJ 07645

#### **CONSENT OF SURETY**

State of WV, Division of Corrections **Anthony Correctional Center** White Sulphur Springs, WV 24986

RE: Excavation

COLONIAL SURETY COMPANY organized and existing under the laws of the Commonwealth of Pennsylvania and duly qualified to transact busin ess in the State of WV hereby agrees that **Danhill Construction Company** 

Gauley Bridge, WV has submitted a proposal on the captioned project. We hereby agree that in the event an award is

**Danhill Construction Company** 

Gaulev Bridge, WV

that we will provide the required performance, payment and/or maintenance bonds.

Signed and sealed this 15th day of March 2011.

**COLONIAL SURETY COMPANY** 

(Attorney-in-Fact)

# **COLONIAL SURETY COMPANY**

Duncannon, Pennsylvania Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

## **GENERAL POWER OF ATTORNEY**

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint Roberta Bird Gauley Bridge  WV Wayne Nunziata or Anthony J. Cimasko or Frederick S. Gallo  of Montvale and the State of New Jersey 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 R.	ands						
Any and All Bonds  and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the 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 the Colonial Surety Company at a meeting held on the 25th day of July, 1950.							
"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary 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:							
"Section I. Attorney-in-Fact. 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 binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."							
"In Witness Whereof, Colonial Surety Company has caused these presents and its corporate seal to be hereto affixed theday of							
State of New Jersey County of Bergen  SS.:  Surety Congress Incorporated  1930  *  *  *  *  *  *  *  *  *  *  *  *  *	COLONIAL SURETY COMPANY  Wayne Nunziata, President						
On this 2nd day of June	, in the year 2010, before me						
Theresa Simmons	, a notary public, personally appeared						
	, personally known to me to be the person who						
	, on behalf of the corporation therein named and						
acknowledged to me that the corporation executed it.							
Notary Public of New Jersey My Commission Expires September 9, 2015	Theresa Simmons Notary Public						
I, the undersigned Secretary of Colonial Surety Company, hereby certify that the above and foregoing is a full, 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 force and effect.							
And I do hereby further certify that the Certification of 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 Colonial Surety Company at a meeting duly called and held on the 30th of January 1968, and that said resolution has not been amended or repealed:							
RESOLVED, that the signature of the Secretary or any Assistant Secretary of this Corporation, and the seal of Corporation, may be affixed or printed by facsimile to any certificate to a Power of Attorney of this Corporation, and that such printed facsimile signature and seal shall be valid and binding upon this Corporation."							
GIVEN under my hand and the seal of said Company, at Montvale, March 20_11							
Original printed with Blue and Black ink.  For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.	Frederick S. Gallo, Secretary						

Form S-100-101 (Rev 5/10)

State of West Vingnia
County of fayette

AND NOW, this 15th day of March in the calendar year of 2011, before me, a duly appointed and commissioned notary public, came the identified subscriber to the within instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and subscriber on said instrument or instruments, Roberta Bird, attorney-in-fact of **Colonial Surety Company** , an insurance company duly organized and existing under the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this State, and that as such being authorized to do so, acknowledged that the within instrument or instruments were executed as the authorized act of his disclosed principal for the purposes therein contained, and declared to be a person executing said instrument or instruments as attorney-in-fact and with full capacity and competency, at the request of and on behalf of Colonial Surety Company therein named and acknowledged to me that the aforesaid Colonial Surety Company had authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with the intent to be legally bound as required by common and statutory law.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of いんか My Commission Expires on 3/28/2015

Notary Public in and for the

County of for

OFFICIAL SEAL Notary Public, State Of West Virginia

Glen Ferris, WV 25090 My Commission Expires March 28, 2015

## **COLONIAL SURETY COMPANY**

Duncannon, Pennsylvania
- Inc 1930-

#### FINANCIAL STATEMENT-DECEMBER 31, 2009

#### **ASSETS**

#### **LIABILITIES & SURPLUS**

*Stocks and Bonds\$	32,223,342	Reserve for Unearned Premiums\$	5,827,729
Cash in Office & Banks	3,218,201	Claim Reserves	12,748,559
Accrued Interest & Dividends	337,657	Other Liabilities	1,073,980
Premiums & Agents Balances Receivable	(113,313)	Collateral Held	817,685
Other Assets	1,497,758	Capital Stock	3,000,000
		Surplus	13,695,692
Total Admitted Assets	37,163,645	Total Liabilities & Surplus	37,163,645

<sup>\*</sup>Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners,

# STATE OF NEW JERSEY COUNTY OF BERGEN

ss.:

I, Wayne Nunziata, President of COLONIAL SURETY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2009.

IN WITNESS WHEREOF, I have signed this statement at Montvale, New Jersey, this 15th day of February, 2010.

Incorporated

\* 1930 \*

\* Party Control of the cont

Theresa Simmons
A Notary Public of New Jersey
My Commission Expires September 9, 2015

Nayne Nunziata

President

Notary Pu