

RFQ COPY

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

Request for Quotation

Pinnade Rock St. Parl

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DNRB11050

FRANK WHITTAKER 304-558-2316

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TYPE NAME/ADDRESS HERE

Green Mountain Company 511 50th Street Charleston, WV 25304 DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

ADDRESS CORRESPONDENCE TO ATTENTION OF

324 4TH AVENUE SOUTH CHARLESTON, WV 25303-1228 304-558-3397

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 09/27/2010 BID OPENING DATE: 11/04/2010 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 LS 968-30 7 DAM CONSTRUCTION THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR MODIFICATIONS TO THE DAM AT JIMMY LEWIS LAKE AT PINNACLE ROCK STATE PARK, MERCER COUNTY, WEST VIRGINIA. MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD ON OCTOBER 13, 2010 AT 1:30 PM AT THE PARK HEADQUARTERS. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ΙN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE NAME OF THE PROPERTY O THEIR E-MAIL ADDRESS AND FAX NUMBER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE ELEPHONE 304-925-0253 11/04/10 ADDRESS CHANGES TO BE NOTED ABOVE President 55-0580174 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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Pinnacle Rock State Park
Jimmy Lewis Dam Modifications
DIVISION OF NATURAL RESOURCES

INVITATION TO BID-1

The Division of Natural Resources, Parks and Recreation, requests bids for modifications to the dam at Jimmy Lewis Lake at Pinnacle Rock State Park, Mercer County, West Virginia.

Sealed bids will be received until 1:30 p.m. on 11/04, 2010 at the WV State Purchasing Division, 2019 Washington Street, East, Capitol Complex, Charleston, WV.

A mandatory Pre-Bid Conference will be held on site 10/13, at 1:30 PM at Pinnacle Rock State Park. No bids will be considered from other than those present at the Pre-Bid Conference.

The bidding documents consist of the Request for Quotations, plans and specifications.

Request for quotations may be obtained by contacting:

Frank Whittaker, Senior Buyer Finance and Administration, Purchasing Division 2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2316 Ext. 218

Plans and specifications may be obtained by contacting:

Civil Tech Engineering Inc. 300A Prestige Drive Hurricane, West Virginia 25526 Phone: 304-757-8094 Fax: 304-757-8095

A non refundable fee of \$155.00 is required to obtain a copy of the Plans and Specifications. The fee includes shipping by USPS Priority Mail. Contact Civil Tech Engineering at the above location to arrange payment. An additional fee may be required if a purchaser requests special shipping arrangements.

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 90 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$300 per day.

Pinnacle Rock State Park
Jimmy Lewis Dam Modifications
DIVISION OF NATURAL RESOURCES

INVITATION TO BID-2

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimates in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

Progress payments will not be made when the total value of the WORK done since the last estimate amounts to less than Five Hundred Dollars (\$500.00). From the total of the amounts ascertained as payable, an amount equivalent to and in accordance with Article 9 of A201-2007 Supplementary Conditions of the State of West Virginia will be deducted and retained by the OWNER until completion of the entire CONTRACT in an acceptable manner. The balance, less all previous payments, will be certified for payment by the OWNER.

When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

INFORMATION FOR BIDDERS

1. Examination of Contract Documents and Site

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. The bidder is required to examine carefully the Contract Documents and the site of the work contemplated. The submission of a bid shall be considered prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the character, quality, and quantity of work to be performed and material required to be furnished under the Contract.

2. Addenda and Interpretations

No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to any bidder orally.

Every request for such interpretations should be in writing addressed to the Engineer, Division of Natural Resources, Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division, 2019 Washington Street, East, Charleston, West Virginia, 25305 and to be given consideration must be received at least fourteen (14) days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be mailed to all prospective bidders (at the respective addresses furnished for such purposes), not later than five (5) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.

3. Substitutions

Requests for approval of substitutions must be addressed to and received by the Engineer, Division of Natural Resources, Parks and Recreation Section, c/o Frank Whittaker, Senior Buyer, Purchasing Division, 2019 Washington Street, East, Charleston, WV 25305, and to be given consideration must be received at least fourteen (14) days prior to the date fixed for the opening of bids.

Submission shall be made by prime Bidders; no consideration will be given to items submitted directly by manufactures, suppliers, distributors or subcontractors. Substitutions of materials, products or equipment for those items specified will be considered only when a written request, on Bidder's company letterhead, is accompanied by suitable documentation to demonstrate that the

Pinnacle Rock State Park, Dam Modification Project DIVISION OF NATURAL RESOURCES

INFORMATION FOR BIDDERS-2

product is equal and appropriate for use in this particular installation. Suitable documentation shall include the following as well as other information:

- Detailed comparison of significant qualities of proposed substitution with those of the work specified. This comparison shall be specific to each feature of the original product. Submission of product literature alone, without a written item by item comparison of the significant qualities of each product will not be considered a complete submission.
- Product Data, including drawings and descriptions of products of and fabrication and installation procedures. All furnished data must be manufactures original product data information, no faxes or copies will be accepted.
- Samples, where applicable or requested.
- Lists of similar installations for completed projects with project names and addresses and names and addresses of Engineers and owners.
- Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- Research /evaluation reports evidencing compliance with building code in effect for Project, from model code organization acceptable to authorities having jurisdiction if applicable.
- Bidder's certification that proposed substitution complies with requirements in the bidding documents and is appropriate for the applications indicated.
- Written request for approval of the substitution on company letter head transmitting the aforementioned information and addressing any item not included.

Burden of proof of merit of requested substitution is upon the submitter. Any request not including all of the required information will be considered incomplete. Incomplete requests shall be rejected. The Engineer has no obligation to request additional information in order to consider the request. Approved requests will be set forth in Addenda issued in accordance with these Instructions to Bidders. All addenda so issued shall become part of the Contract Documents.

4. <u>Vendor's Personnel Requirements</u>

The official title of person signing the bid should be shown.

If a firm is a partnership, the full partnership name should be shown, and the bid should be signed by a partner. If a firm is a single proprietorship, the full name should be shown and the bid should be signed by the sole OWNER. If the bid of a partnership or single proprietorship is signed by a person other than the partners and OWNERS, there should be attached a written, duly acknowledged power of attorney clearly giving and showing that the signer has power sufficient to bind the partners and OWNERS of the firm to the bid.

Pinnacle Rock State Park, Dam Modification Project DIVISION OF NATURAL RESOURCES

INFORMATION FOR BIDDERS-3

If the firm is a corporation, and the person signing the bid is neither the president nor vice president of the corporation, there should be attached a written, duly acknowledged power of attorney or corporate resolution giving and showing that the signer has sufficient power to bind the corporation to the bid.

Sufficient evidence that the person signing the bid has the power to bind the offering company should be received by the Purchasing Division prior to the issuance of a contract.

Pinnacle Rock State Park Jimmy Lewis Dam Modifications Mercer County, West Virginia

A1 (D: ()	
Name of Bidder:	Green Mountain Company
l	
Address of Bidder:	511 50th St. Charleston, WV 25304
ł	
Phone Number of Bidder:	304-925-0253
: : :	
WV Contractors License	
No.	WV002057

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

The Bidder is to summarize his bid prices below in both numbers and words for the Base Bid and Additive Alternate #1 shown on the enclosed Bid Form. The Bidder will also complete the enclosed Bid Form in its entirety. The Bid Form includes both unit price and lump sum items.

BID FORM SUMMARY

Base Bid: Bid prices provided on the Bid Form include all labor, materials, and equipment as stipulated in the Bidding Documents.

\$457,000.00

Written in numbers.

Base Bid: Bid prices provided on the Bid Form include all labor, materials, and equipment as stipulated in the Bidding Documents.

Four Hundred Fifty Seven Thousand and .00 Dollars

Written in words.

Green Mountain Company 511 50th Street Charleston, WV 25304

Pinnacle Rock State Park **Jimmy Lewis Dam Modifications** Mercer County, West Virginia

Additive Alternate No. 1: Bid prices provided on the Bid Form include all labor, materials, and equipment as stipulated in the Bidding Documents.

\$33,000.00

Written in numbers. Additive Alternate No. 1: Bid prices provided on the Bid Form include all labor, materials, and equipment as stipulated in the Bidding Documents.

Thirty Three Thousand and .00 Dollars

Written in words.

1	<u></u>	BID FORM			
		BASE BID PRICES (\$)			
ITEM	ITEM DESCRIPTION		UNIT	UNIT PRICE (\$)	BID PRICE (\$)
1	MOB/DEMOB	1	LS	40,000.00	40,000.00
2	SURVEYING	1	LS	10,000.00	10,000.00
3	E&S	1	LS	12,000.00	12,000.00
4	CLEARING	1	LS	10,000.00	10,000.00
5	DEWATERING	1	LS	14,900.00	14,900.00
6	SLIP LINE PIPE REPAIR	178	LF	1,900.00	338,200.00
7	RISER STOP LOG	1 LS		13,000.00	13,000.00
8	COSMETIC RISER REPAIR	3	LF	4,300.00	12,900.00
9	SEEDING AND MULCHING	1	LS	6,000.00	6,000.00
	BASE BID PRICE			\$ 457,000.0	00
10	SLIDE GATE - ADDITIVE ALT#1	1	1 LS 33,000.00 33,0		33,000.00
TOTAL	TOTAL PRICE WITH BASE BID AND ADDITIVE ALTERNATE #1				00

Pinnacle Rock State Park Jimmy Lewis Dam Modifications Mercer County, West Virginia

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within <u>90</u> consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$300 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimates in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in accordance with the CONTRACT during the preceding month and the value thereof figured at the CONTRACT unit prices or based on the approved schedule of value. Should there be any doubt of the OWNER as to the integrity of any part of the COMPLETED work, the estimates for that portion will not be allowed modified by the CONTRACTOR accordingly. CONTRACTOR shall submit evidence to document the extent of progress payments as required by the OWNER.

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When the WORK under contract has been completed and its acceptance is recommended by the OWNER, the retainage shall be released and paid to the CONTRACTOR.

Pinnacle Rock State Park Jimmy Lewis Dam Modifications Mercer County, West Virginia

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum and have made the necessary revisions to my bid or proposal.

Addendum No.	Date	
1	10/29/10	

I understand that failure my bid or proposal.	to confirm the receipt of the Addendum is cause for rejection of	
Respectfully submitted:		
Date:	November 4, 2010	
WV Vendor Registration Number:	1036-8668	
By: (signature in ink)	The William	
	747	
Title:	President	
Firm Name:	Green Mountain Company	
Firm Address:	511 50th St. Charleston, WV 25304	



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

Request for

DNRB11050

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00000	AGE	(0.00)
	٦	

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

OCT 3 0 2010

*709045227

304-925-0253

GREEN MOUNTAIN COMPANY

VENDOR 511 50TH STREET

CHARLESTON WV 25304 DIVISION OF NATURAL RESOURCES PARKS & RECREATION SECTION

324 4TH AVENUE SOUTH CHARLESTON, WV

25303-1228

304-558-3397

DA*	TE PRINTED	TERMS OF SAI		SHIP VIA	F.O.B.		FREIGHT TERMS
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BID OPENING	'29/2010 GDATE: 1	1/04/2010		BID	OPENING TIM	IE 01:	30PM
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	*****	*****	ADDENDUM	NO. 1 ***	******	*	
		DDENDUM IS I			E ATTACHED		
***	*****	*****	END ADDEND	UM NO. 1	* * * * * * * * * *	**	
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	*****	THIS IS TH	E END OF R	FQ DNRB1:	1050 *****	TOTAL:	\$490,000.00 (Includes Alternat
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TITLE	16eller				304-925-0253		11/4/10
	President	FEIN / 55	-0580174		ADDRES	S CHANGES	TO BE NOTED ABOVE

Agency DNR	
REQ.P.O# DNR11050	

BID BOND

	KNOW ALL MEN BY THESE PRESENTS, That I	we, the undersigne	d, <u>Green Mountain</u>	Company
	of 511 50th Street, Charleston WV 25304	· · · · · · · · · · · · · · · · · · ·	, as Principal, an	d Ohio Farmers Insurance Company
	of One Park Circle Westfield Center OH			
<u>Ohio</u>	with its principal office in the City of W_{0}	estfield Center	, as Surety, are h	neid and firmly bound unto the State
of Wes	t Virginia, as Obligee, in the penal sum of <u>Five Pe</u>	rcent	(\$_5%) for the payment of which,
well an	d truly to be made, we jointly and severally bind our	rselves, our heirs, a	administrators, execut	ors, successors and assigns.
	The Condition of the above obligation is such that	t whereas the Princ	cipal has submitted to	the Purchasing Section of the
Departi	ment of Administration a certain bid or proposal, atta 1050, Pinnacle Rock State Park, Jimmy Lew	ached hereto and r ris Dam Modificat	nade a part hereof, to ion in Mercer Co, W	enter into a contract in writing for VV
accord	ling to plans and specifications.			
	NOW THEREFORE,			
agreem force ar	(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principa and shall furnish any other bonds and insurance request created by the acceptance of said bid, then this and effect. It is expressly understood and agreed that the penal amount of this obligation as herein stated.	quired by the bid or s obligation shall be at the liability of the	proposal, and shall in null and void, otherw	all other respects perform the isset this obligation shall remain in full
way im r waive n	The Surety, for the value received, hereby stipulat paired or affected by any extension of the time within otice of any such extension.	tes and agrees tha n which the Oblige	t the obligations of sai e may accept such bid	d Surety and its bond shall be in no d, and said Surety does hereby
	IN WITNESS WHEREOF, Principal and Surety ha	ive hereunto set th	eir hands and seals, a	and such of them as are corporations
have ca	used their corporate seals to be affixed hereunto ar	nd these presents t	o be signed by their p	roper officers, this
20th	_day of <u>October</u> , 20 <u>_10</u>			
Principa	il Corporate Seal		By V//	Company (Mame of Principal) (Must be President or Vice President)
			President	
				(Title)
Surety C	Corporate Seal			surance Company
			Ida	(Name of Surety)
			Ross E. Johnson	Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

General Power of Attorney

CERTIFIED COPY

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

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

ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, 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, recognizances, undertakings, or other instruments or contracts of

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 25th day of **AUGUST** A.D., 2008

Corporate Seais Affixed State of Ohio

County of Medina SS. San Harman

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву: Richard L. Kinnaird, Jr., Senior Executive

On this 25th day of AUGUST A.D., 2008, 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 Witness Whereof, I have clober A.D., 2010 I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 20th day of October









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

STATE OF WEST VIRGINIA, COUNTY OF _ Kanawha , TO-WIT: <u>David H. Bowman</u>, after being first duly sworn, depose and state as follows: 1. I am an employee of Green Mountain Company (Company Name) Green Mountain Company I do hereby attest that 2. (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. Green Mountain Company (Company Name) Title: Vice President of Operations Date: 11/4/10 Taken, subscribed and sworn to before me this 4th day of November 2010. March 25, 2017 By Commission expires

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.

Jan 2009

RFQ No.	DNR11050
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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.

WITNESS THE FOLLOWING SIGNATURE

NOTARY PUBLIC STATE OF WEST VIRGINIA Green Mountain Company 511 50th Street

Vendor's Name: Green Mountain Company .
Authorized Signature: \Date: \
State of West Virginia
County of Kanawha , to-wit:
Taken, subscribed, and sworn to before me this 4th day of November, 20 10
My Commission expires March 25 , 2017.
AFFIX SEAL HERE NOTARY PUBLIC Jam G. Clay
OFFICIAL SEAL TAMMY J. CLAY