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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

DEP15421

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

> GOPHER LAND SERVICES P.O. BOX 194 BEAVER, WV 25813

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
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CHARLESTON, WV
25304 304-926-0499

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# 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. Failure 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).



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Department of Administration
Purchasing Division
2019 Washington Street East
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DEPARTMENT OF
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DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
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25304
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DATE PRINTED TERMS OF SALE. SHIP VIA FOB **FREIGHT TERMS** 05/12/2011 **BID OPENING DATE:** 07/06/2011 **BID OPENING TIME** LINE QUANTITY UOP. ITEM NUMBER UNIT PRICE AMOUNT AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE ID, 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 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE 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 HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR MCDOWELL 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 LAWN CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4 IGNATURE 01-0 TILE ADDRESS CHANGES TO BE NOTED ABOVE PES



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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

P.O. BOX 194

**BEAVER, WV 25813** 

# Request for

DEP15421

CHUCK BOWMAN 304-558-2157

RFO COPY TYPE NAME/ADDRESS HERE GOPHER LAND SERVICES

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 FREIGHT TERMS 05/12/2011 BID OPENING DATE: 07/06/2011 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT OF OR OTHER IMPROVEMENT TO ANY BUILDING OR STRUCTURE, INCLUDING, BUT NOT LIMITED TO, ROADS OR HIGHWAYS, OR THE INSTALLATION OF ANY HEATING OR COOLING OR VENTILATING PLANTS OR OTHER EQUIPMENT, OR THE SUPPLY OF AND MATERIALS FOR SUCH PROJECTS, PURSUANT TO A CONTRACT WITH THE STATE OF WEST VIRGINIA FOR WHICH BIDS WERE SOLICITED ON OR AFTER JUNE 6, 2001. В. "STEEL PRODUCTS" MEANS PRODUCTS ROLLED, FORMED, SHAPED, DRAWN, EXTRUDED, FORGED, CAST, FABRICATED OR OTHERWISE SIMILARLY PROCESSED, O PROCESSED BY A COMBINATION OF TWO OR MORE OF SUCH OPERATIONS, FROM STEEL MADE BY THE OPEN HEARTH, BASIC OXYGEN, ELECTRIC FURNACE, BESSEMER OR OTHER STEEL MAKING PROCESS. "UNITED STATES MEANS THE UNITED STATES OF AMERICA AND INCLUDES ALL TERRITORY, CONTINENTAL OR INSULAR, SUBJECT TO THE JURISDICTION OF THE UNITED STATES. THE DIRECTOR OF THE PURCHASING DEPARTMENT MAY, IN 12. WRITING, AUTHORIZE THE USE OF FOREIGN STEEL PRODUCTS IF: THE COST FOR EACH CONTRACT ITEM USED DOES NOT EXCEED ONE TENTH OF ONE PERCENT (.1%) OF THE TOTAL CONTRACT COST OR TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), WHICHEVER IS GREATER. FOR THE PURPOSES OF THIS SECTION, THE COST IS THE VALUE OF THE STEEL PRODUCT AS DELIVERED TO THE PROJECT OR, THE DIRECTOR OF THE PURCHASING DIVISION DETERMINES THAT SPECIFIED STEEL MATERIALS ARE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DY 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

## Request for Quotation

DEP15421

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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

304-926-0499

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> **GOPHER LAND SERVICES** P.O. BOX 194 **BEAVER, WV 25813**

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# Request for

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CHUCK BUWMAN
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> **GOPHER LAND SERVICES** P.O. BOX 194 **BEAVER, WV 25813**

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**GOPHER LAND SERVICES** 

**BEAVER, WV 25813** 

## Request for Quotation

**DEP15421** 

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# Request for Quotation

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GOPHER LAND SERVICES P.O. BOX 194 BEAVER, WV 25813

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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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# Request for Quotation

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# **Peach Ridge Complex**

## **DEP15421**

Contractor's Bid Sheet

Company Name: GOPHER LAND SERVICES

Address: P.O. BOX 194

BEAVER WY 25013

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM	<u> </u>				
NO.	QUA	NTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)		s 2/ 000
2.0	1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)		\$ /0 000
3.0	1	LS	Quality Control (Limited to 3% of the Total Bid)		\$ 5'000
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)		\$ 20 000
4.2	1	LS	Structure Demolition/Debris Removal		\$ <u>509</u>
5.1	600	LF	Silt Fence	/o.º6	\$ 6000
5.2	1	LS	Sediment Trap	LS	\$ 1000
5.3	2	EA	Stabilized Construction Entrance	7-5-5-	\$ 200 <i>0</i>
6.0	7.0	AC	Revegetation		\$ // 2.00
7.1	850	LF	3-foot Grouted Riprap Channel		s 85 000
7.2	200	LF	Grass-lined Channel		\$ 3000
7.3	100	LF	24-inch CPP		s 5000
8.1	5,300	CY	Unclassified Excavation	2.00	\$ 10600
8.2	1	AC	Soil Cover	8000	8 8000
9.1	4	EA	Wet/Modified Mine Seal	4600	s 18 400.
9.2	100	LF .	12-inch Conveyance Pipe	25.00	s 2500
9.3	200	EA	Soda Ash Briquettes	5,00	\$ 1000
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<b>*******</b>			TOTAL	<b></b>	\$ 210 209

OMB #1029-0119 Expiration Date: 1/31/13

### AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874.16.

Part A: General Information

Business Name: GOPHER LAND SERVICES Tax Payer ID No.: 35-0654300  Address: P.O. BOX 94  City: BEAVER State: WU Zip Code: 25813 Phone: 304 860 190  Fax No.: 204 860 1909 E-mail address: Mrose@ Suddenlink net
Part B: Legal Structure
(X) 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, MICHAEL ROSE, have the express authority to certify that:  (print name)
1. X Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. 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.
2. Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business 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.
Date Muhar Rou PRES Signature Title

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

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All OFT's where th	e selected entity is listed as an ent	ity or related entity		
Entity S	elected (95475) Gopher Land Serv	vices Inc		
Description	Related Entity	% Ownership	Begin Date	End Date
Director	(096634) Michael Day Rose		4/18/1985	
Owner	(096634) Michael Day Rose	100%	4/18/1985	
President	(096634) Michael Day Rose		4/18/1985	
Treasurer	(096634) Michael Day Rose		4/18/1985	
Secretary	(150043) Michael Rose Jr		6/1/2000	
Vice President	(150043) Michael Rose Jr		6/1/2000	
Secretary	(147661) Brenda Joyce Cline		12/17/1997	1/1/1998
Vice President	(147661) Brenda Joyce Cline		12/17/1997	1/1/1998
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\*602143158

PO BOX 194

**BEAVER WV** 

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

25813-0194

**GOPHER LAND SERVICES INC** 

304-436-4129

## Request for Quotation

DEP15421

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

SH

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

ST-P TO

25304 304-926-0499

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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#### PER ADDENDUM NO. 1

#### Peach Ridge Complex

Contractor's Bid Sheet

Company Name: GOPHER LAND SERVICES

Address: P.D. BOX 194

BEAVER VYV 25813

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

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1.0 2.0	<u> </u>	LS	Construction Layout Stakes (Limited to 5% of Total Bid)	LS	\$ 10 000
3.0	1	LS	Quality Control (Limited to 3% of the Total Bid)		\$ 5000
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)		\$ 20000
4.2	1		Structure Demolition/Debris Removal	45	s 509
5.1	600	LF	Silt Fence	10.00	\$ 6000
5.2	150	LF	Super Silt Fence	15.00	\$ 225
5.3	2	EA	Stabilized Construction Entrance	1000	s 2000
6.0	7.0		Revegetation		\$ // 200
7.1	850	LF	3-foot Grouted Riprap Channel		\$ 85 000
7.2	200	LF	Grass-lined Channel	15.00	\$ 3000
7.3	100	LF	24-inch CPP	50.00	
8.1	5,300	CY	Unclassified Excavation		\$ 10600
8.2	1	AC	Soil Cover	<u> </u>	\$ 8000
9.1	4	EA	Wet/Modified Mine Seal		s 18400
9.2	100	LF	12-inch Conveyance Pipe	2500	s 2500
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ADDENDUM BID- 7/15/2011
MRose

# DEP15421 Peach Ridge Complex Addendum # 1

Item 1: The contractor will have 60 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 60 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

Item 2: The construction work limits for the upper bench (Trail # 62) and the lower bench (Trail # 67) have been extended from the intersection to the designated work sites. Only one bench (trail) may be closed at a time. The contractor is to coordinate access to the benches (trails) with the Hatfield & McCoy Trail Coordinator. The contact information is: John Fekete @ 304-687-9875 (cell) and 1-800-592-2217 (office). Revised sheets have been included to show the construction work limits.

Item 3: The existing asphalt pavement, as noted on the revised plan sheets, will receive an asphalt overlay. A revised bid sheet, specification, and detail have been included.

Item 4: The contractor shall coordinate delivery and removal of equipment and materials with the campground staff, and shall use a flagman for all such deliveries and removal of equipment and materials.

Item 5: The contractor shall close all gates immediately after ingress and egress.

Item 6: Work hours shall be between 7 a.m. and 7 p.m., Monday through Friday. Work on the project is prohibited on all weekends and holidays.

Item 7: The sediment trap has been deleted from the original plans.

Item 8: Super silt fence has been added to the plans.

Item 9: Revised documents attached to this addendum include:

- Bid Sheet (a bid item for super silt fence has been added; the bid item for a sediment trap has been deleted; a bid item for asphalt pavement overlay has been added)
- Specification for Bid Item 12.0, Asphalt Pavement Overlay, has been added.
- Page 27 of the Specifications has been modified to show the deletion of the sediment trap bid item, and the addition of the super silt fence bid item
- A composite plan sheet is included to show the revised construction work limits and the area to receive the asphalt overlay.
- A revised site plan sheet is included to show the revised work limits, the deletion of the sediment trap, and the addition of the super silt fence.
- A detail sheet is included to show the asphalt overlay and heel-in details.

Agency Purchasing	
REQ.P.O#_DEP15421	
Bond # 23615	

#### **BID BOND**

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## AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 3715 Northside Parkway, NW

Bldg. 400, Suite 800 Atlanta, Georgia 30327 Mailing Address: P.O. Box 723030

Atlanta, GA 31139-0030

#### **GENERAL POWER OF ATTORNEY**

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Donald J. Kersey of Birmingham, Alabama; Arthur S. Johnson of Atlanta, Georgia; Donald H. Gibbs of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Katherine S. Grimsley of Tampa, Florida; Jeffery L. Booth of Parma, Ohio; James E. Feldner of West Lake, Ohio; Cheryl L. Torrao of Canton, Georgia; Garry W. Black of Murfreesboro, Tennessee; Martha G. Ross of Charlotte, North Carolina; David R. Brett of Columbia, South Carolina; or Diane L. McLain of Fitchburg, Wisconsin, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (one million dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this <u>17th</u> day of <u>December, 2009</u>.

Attest: Sall Lee Gail A. Lee, Secretary	American Southern Insurance Company By:
Gail A. Lee, Secretary	Scott G. Thompson, President
STATE OF GEORGIA	•

COUNTY OF FULTON
On this 17th day of December, 2009, before me personally came Scott G. Thompson to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

Candace T. Cheatham
STATE OF GEORGIA
Notary Public, State of Georgia

SS: Qualified in DeKalb County COUNTY OF FULTON Commission Expires December 7, 2013

I, the undersigned, a Vice President of American Southern Insurance Company, a Kansas Corporation, DO HEREBY CERTIFY that the life bing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the 6th day of July 2011.

Power No. 23615

Rev March 2009



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

STATE OF WV
COUNTY OF Raleigh TO-WIT:
I, MICHAEL ROSE, after being first duly sworn, depose and state as follows:
1. I am an employee of GOPHER LAND SERVICES; and, (Company Name)
2. I do hereby attest that GOPHER LAND SERVICES (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.
GOPHER LAND SERVICES
(Company Name)
OFFICIAL SEAL  Notary Public, State of West Virginia
DEBRA S ARTHUR 1687 C And O Dam Road Danlels, WV 25832  By:
My commission expires April 26, 2021  Title:
Date:
Taken, subscribed and sworn to before me this 21th day of June.
By Commission expires April 24, 2021
(Seal) Lalia S. Deltay
(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.

## 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 Vendor's Name: Authorized Signature: State of Taken, subscribed, and sworn to before me this 2 My Commission expires AFFIX SEAL HERE

