

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

304-739-4397

#### Request for Quotation

T

RFQ NUMBER

PAGE

DEP15463

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

VEZDOR

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

**ENVIRONMENTAL PROTECTION** SHIP DEPT. OF

OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET

PHILIPPI, WV

26416-9998

304-457-3219

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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.

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
 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).



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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CHUCK BOWMAN 304-558-2157

\*322161804 COWGIRL UP INC

PO BOX 243

SIMPSON WV 26435 ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

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304-739-4397 COWGIRL UP INC.

SIMPSON WV 26435 ENVIRONMENTAL PROTECTION DEPT. OF OFFICE OF SPECIAL RECLAMATION 105 S. RAILROAD STREET PHILIPPI, WV 26416-9998 304-457-3219

SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 08/18/2011 BID OPENING DATE: 01:30PM 09/28/2011 BID OPENING TIME CAT. ITEM NUMBER UNIT PRICE **AMOUNT** LINE QUANTITY UOP NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. .SIGNATURE COMPANY REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE ) ADDRESS CHANGES TO BE NOTED ABOVE 50102563



State of West Virginia
Department of Administration

Request for
Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

RFQ NUMBER DEP15463

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

>HZDOR

304-739-4397 \*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

DATE PRIN	TED	TER	MS OF SALE		SHII	P VIA	F.O.B	J	FREIGHT TERMS
08/18/	11.75 11.75 11.75 12.75 12.75								
BID OPENING DATE:		09/28/	2011			BID	OPENING T	IME 01	:30PM
LINE	QU,	ANTITY	UOP	CAT, NO.	ITEMN	UMBER	UNIT P	RICE	AMOUNT
					TREET, E 5305-013		٠		
			이 아들이 모든 그리었습니다.			FORMATIO	N ON THE SIDERED:	FACE OF	
	SEALE	D BID							
	BUYER	:		CB-	23				15
	REQ.	NO.:		DEP	15463				
	BID O	PENING	DATE:	09/	28/2011				
	BID O	PENING	TIME:	1:3	0 P.M.				
					NG YOUR		IS NECES	SSARY	947
		E PRINT	HIS Q	UOTE:		dell	CONTACT		
									00
	****	* THIS	IS T	HE EN	D OF RF	Q DEP15	5463 **** <sup>)</sup>	** TOTAL:	555, 880
				SEE DE	AEBSE SIVE SO	R TERMS AND CO	NOITIONS		
SIGNATURE		2 1 d	1100	/ OCE RE	VERSE SIDE PO	TELEPHONE	MOTHONS	DATE	Obelin
	ma	C. VICC	adel	1		304	13943	327	7100111
TITLE Presi	deni	+ 1	EIN 8	001	0156	3	ADDF	RESS CHANGES	S TO BE NOTED ABOVE
W	HEN RES	SPONDING	TO REQ	INSEE	T NAME AN	ID ADDRESS	IN SPACE AB	OVE LABELI	ED 'VENDOR'

BUYER	REQ. OR PO NO.
CB-23	DEP 15463
SPENDING UNIT	
WEST VIRGINIA DEPA	ARTMENT OF ENVIRONMENTAL
DDOTECTION/SDECIA	LDECLAMATION

WV-36a

STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET
Cowgiry UP lase REV. 3-15-10

VENDOR:

		- regina - r			
ITEM NO.	QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
			BID SCHEDULE AME: <u>LOBO CAPITAL, INC.</u> IIT NUMBER(S): <u>UO-204</u>		
			to request additional information and sup rices when the unit price appears to be un		3
1.0	LUMP SUM		DEMOBILIZATION/PROJECT Maximum for this permit)	LUMP SUM	\$ 25,000
2.0	LUMP SUM		MENT AREA (S.C.A.)	LUMP SUM	\$ 1000
3.0	NO BID ITEM	(\$1,000.00 Maximum B UTILITIES	•	NO BID ITEM	
4.0	LUMP SUM	CONSTRUCTION	STAKEOUT (Limited to 5% Total Bid)	LUMP SUM	\$ 20,000
5.0	LF	TEMPORARY FE	NCE	\$ 12.50 PER LF	\$ 20,000°°° \$ 8,750°° \$ 1660°° \$ 1,500°° \$ 7,200°°
6.0	_800_ LF		MANAGEMENT - SILT FENCE &	\$ 200 DED LE	\$_1660
7.0	_50_TON	INCIDENTAL ST	(Max. Bid \$5.00 Per LF) ONE	\$ 30 PER TON	\$ 1,50000
8.0	_300_LF	HAULROAD/ACC	ESS ROAD UPGRADE	\$ 2400 PER LF	\$ 7,200
8.1	_300_LF	FILTER FABRIC	FOR ROAD UPGRADE	\$ 250	s_750°
8.2	LF	CONSTRUCT NE	W HAULROAD/ACCESS ROAD	\$	\$ 19,600
8.3	160_ LF	CULVERTS – 18"		\$ 70° PER LF	\$ 19,600 es
9.0		<u>HO</u>	RIZONTAL BORING		
9.1	LUMP SUM	BORING PAD EX	CAVATION	LUMP SUM	\$ 12,000
9.2	_1600_LF	PILOT HOLES		\$_65 PER LE	\$ 104,000
9.3	800_ LF	12-INCH DIAMET	ER MINE DRAINS	\$ 220 PER LF	\$ 12,000 \$ 12,000 \$ 176,000 \$ 176,000
9.4	LUMP SUM	WATER TREATM	ENT	LUMP SUM	\$ 10,000
10.0	_1_EA	WET MINE SEAL		\$ <b>9000</b> PER EA	\$ 9,000

BUYER REQ. OR PO NO.
CB-23 DEP 15463

SPENDING UNIT
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION/SPECIAL RECLAMATION

WV-36a

STATE OF WEST VIRGINIA

REV. 3-15-10 PURC

PURCHASING CONTINUATION SHEET

VENDOR: COWGIRE UP INC

		DWGIRL UP IN			
11.0	_300_LF	12-INCH DIAMET	ER HDPE PIPE	\$ 4000	s 12,000
11.1		12-INCH GATE V		L PER EA	\$ 6,900
12.0	_1_ EA	PRE-CAST MANI	IOLE	\$ <u>4,000</u> PER EA	\$ 4,000
13.0	_1_EA	SETTLING POND		I PER EA	\$ 16,000
13.1	_1_ EA	POND LINER			\$ 16,000
13.2	2_ EA	CONCRETE SPRI	EADER	PEREA	3 /3, 700
13.3	_150_LF	BAFFLE CURTAI	<u>N</u>	\$	\$ 4,500
14.0			<u>DITCH</u>		
14.1	LF	GRASS-LINED TI	RAPEZOIDAL DITCH – 6'	\$ /2 PER LF	\$ 18,000
14.2	_550_LF	GROUTED RIPRA	AP TRAPEZOIDAL DITCH – 6'	\$ 40° PER LF	\$ 22,000
15.0			REVEGETATION		
15.1	_3.5_ AC	AGRICULTURAL	-	\$ <u>/000</u> PER ACRE	\$ <u>3500</u>
15.2	_3.5_ AC	FERTILIZER		\$_600 PER ACRE	\$ 2,100
15.3	_3.5_ AC	MULCH		\$_600 PER ACRE	\$ 2,100
15.4	_3.5_ AC	VEGETATIVE SP	ECIES	\$ 1080 PER ACRE	s_3,780°
16.0	_500_ LF	FENCE	,	s 26 PER LF	s_/3,000
16.1	_2_EA	8' GATES		\$ 1,500 PER EA	\$ 3000
17.0	LUMP SUM	STRUCTURE ANI	D DEBRIS REMOVAL	LUMP SUM	\$ 8,000
		гот	AL PERMIT <u>UO-204</u> :		\$ <u>555, 880</u>

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: COWGIT Up, Irc. Tax Payer ID No.: 800101503  Address: PO. BOX 243  City: Simpson State: WV Zip Code 80485 Phone: 304 139 4397  Fax No.: 304-139-440 E-mail address: LW COWGW Up & COWGW
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, That Noodell, have the express authority to certify that:
Information on the <b>attached</b> Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you <b>must</b> attach an Entity OFT from AVS to this form. Sign and date below and do <u>not</u> 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.    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.    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.    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.    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.    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.    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.    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.

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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1 11		11 /	٠.

Contractor's Business Name: Cowgirl Up, Inc.

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- · Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name	5	Position/Title /	
Address		Telephone #	
		% of Ownership	
Begin Date:		Ending Date:	
			25
Name		Position/Title	
Address	/	Telephone #	
		% of Ownership	
Begin Date:		<b>Ending Date:</b>	
Name		Position/Title	
Address		Telephone #	
Begin Date:		Ending Date:	
	/ .		
Name		Position/Title	
Address		Telephone #	
Begin Date:		Ending Date:	
persisted 87			
	PAPERWORK REDUCTION ST.	AIEMENI	

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit.

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240.

#### AVS Form.txt

Date: 2-Dec-2004

Entity ID

Applicant Violator System Organizational Family Tree (OFT)

Time :13:20:25

Page: 1

(155180) COWGIRL UP INC

Name

155181 WOODDELL, TINA R 155181 WOODDELL, TINA R 155181 WOODDELL, TINA R 155181 WOODDELL, TINA R 145987 WOODDELL, SPENCER C 155181 WOODDELL, TINA R 155181 WOODDELL, TINA R

	Total	Number:	7	
Desc Code		End Date	Pct. Own.	
DIR PRS SH SEC	22-Mar-2004 22-Mar-2004 22-Mar-2004 23-Nov-2004		100%	

Tmar Warddele President 9/28/11

SEC 22-Mar-2004 23-Nov-2004 TRS 22-Mar-2004 23-Nov-2004 VP 22-Mar-2004 23-Nov-2004



VEZDOR

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

304-739-4397

# Request for Quotation

RFQ NUMBER DEP15463

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

\*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

DATE PHIN	1120	151	INS OF SAL		SHIP VIA	F.O.B.	FREIGHT TERMS
09/21/	2011	1					
BID OPENING DATE	:	10/06/	2011		BTD	OPENING TIME 01	:30PM
LINE	QUA	NTITY	UOP	CAT, NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	*****	****	****	* ADD	ENDUM NO. 1 ****	******	
	PROJEC PRE-BI	T OF L D SIGN	OBO C	APITA HEET	CLAMATION OF MIN L INC., TO DISTR AND THE Q/A RESU RE-BID MEETING.	IBUTE THE	
	BID OF	ENING	DATE	& TIM	E ARE CHANGEDAS	FOLLOWS:	
	FROM: TO:	09/ 10/	28/20 06/20	11 AT 11 AT	1:30 PM 1:30 PM		
*	*****	*****	****	** NO	OTHER CHANGES *	******	
0001		621	σв		962-73		
	RECLAM	1 IATION:	REST	ORATI	ON OF LAND		
	*****	THIS	IS T	HE EN	O OF RFQ DEP15	463 ***** TOTAL:	
						П	
				SEE RE	VERSE SIDE FOR TERMS AND CO	NDITIONS	
SIGNATURE	Ima	RW	radd	ell	TELEPHONE,	7394397 DATE	9/28/11
TITLE Presi	den	+ F	EIN	800	0101563	ADDRESS CHANGES	TO BE NOTED ABOVE

Agency	Dep	t. of	Environ	mental	Protection
REQ.P.	Ο#	DEI	215463		<del></del>

#### **BID BOND**

	KNOW ALL MEN BY THE	ESE PRESENTS, That we, the und	ersigned, Cowgirl Up, Inc.
	of P. O. Box 243	Simpson, WV 26	, as Principal, and Ohio Farmers Insurance Company
	of One Park Circle		poration organized and existing under the laws of the State of
Ohio			Center as Surety, are held and firmly bound unto the State
		penal sum of Five Percent of the total	
well and	d truly to be made, we jointl	y and severally bind ourselves, our	heirs, administrators, executors, successors and assigns.
			he Principal has submitted to the Purchasing Section of the
	nent of Administration a cer 15463: Lobo Capital,	la a	to and made a part hereof, to enter into a contract in writing for
Presto	on County, WV		
4.			
	NOW THEREFORE,		
	(a) If said bid shall be rej	ected, or	r into a contract in accordance with the bid or proposal attached
hereto a	and shall furnish any other h	honds and insurance required by the	e bid or proposal, and shall in all other respects perform the
agreem force ar	ent created by the accepta nd effect. It is expressly und	nce of said bid, then this obligation derstood and agreed that the liabilit	shall be null and void, otherwise this obligation shall remain in full by of the Surety for any and all claims hereunder shall, in no event,
exceed	the penal amount of this ob	oligation as herein stated.	• ee ee
	The Surely for the value	racelyed hereby etinulates and any	rees that the obligations of said Surety and its bond shall be in no
way Imp	paired or affected by any ex	tension of the time within which the	Obligee may accept such bld, and said Surety does hereby
waive n	otice of any such extension	6	
	IN WITNESS WHEREOF	, Principal and Surety have hereun	to set their hands and seals, and such of them as are corporations
			resents to be signed by their proper officers, this
28th	_day ofSeptemb	<u>er, <sub>20</sub>11_</u> .	
			Coursiel Un Inc
Principa	al Corporate Seal		Cowgirl Up, Inc. (Name of Principal)
			Inia Planda 00
			(Must be President or
			Vice President)
			<u> President</u>
			(Title)
Surety	Corporate Seal		Ohio Farmers Insurance Company
			(Name of Surety)
			Kaffin Mry
			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.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/09/07, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 4752402 00

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

JEFFERY O'DELL, ROBIN M. HUBBARD-SHERROD, JOINTLY OR SEVERALLY

and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, of CHARLESTON place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship- - - - - - - - -

LIMITATION: 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 09th . day of MAY A.D., 2007

Corporate Seals Affixed State of Ohlo

County of Medina

The the transmining

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Richard L. Kinnaird, Jr., Senior Executive

On this 09th day of MAY

A.D., 2007, 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 slaved his name thereto by like order. by order of the Boards of Directors of sald Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohlo 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 sald 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 full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 28th day of September A.D., 2011

SURANC

TIONAL W 



Frank A. Carrino, Secretar)



### State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-10-5

WIN.
STATE OF VVI
COUNTY OF AYLOR, TO-WIT:
I, Ima R Wooddell, after being first duly sworn, depose and state as follows:
1. I am an employee of(Company Name); and,
2. I do hereby attest that
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.
COWAIY LAD IN (Company Name)
By: Twar Woodle
Title: President
Date: 9/28/11
Taken, subscribed and sworn to before me this 28th day of SEPTEMBER.
By Cortin ISSIOn OFFICIAL SEAS THE LUNRY 28, 2016  STATE OF WEST VIRGINIA NOTARY PUBLIC  BARBARA SPENCER Roule 1 Box 67A Flemington, WV 26347 Flemington, WV 26347 My commission expires February 28, 2016  (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. Rev March 2009

RFQ No.

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 owned 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: County of 6 Taken, subscribed, and sworn to before me this day of My Commission expires NOTORY PUBLIC AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA ROBIN SHERROD 312 Forest Brook Dr. St. Albans, WV 26177 My Commission Expires June 8, 2016