

2400 Ritter Drive Daniels, WV 25832 PH: 304-763-4573 Fax: 304-763-4591

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

### **Aspen Corporation**



To:	Guy Nisbet Department of Admir Purchasing Division, 2019 Washington St	Building #15	From:	Linda C. Freeman	WV PURCHASING DIVISION	2012 MAY 16 AM 9: 13
	Charleston, WV 253	05-0130				_
Fax:	304-558-3970		Pages:	24		
Phone:	304-558-8802		Date:	5-16-2012		
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Buyer	•	GN-23		•		
RFQ.	NO.	DEP15817				
Bid O	pening Date:	May 16, 201	12			
Bid O	pening Time:	1:30 PM				

IMPORTANT: The information contained in this facsimile transmission is only for the use of the individual or entity named above and may contain information that is privileged, confidential or exempt or protected from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

## GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- 1. ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, 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.
- 4. COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- **6. ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the **West Virginia Code**.
- 11. TAXES: The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. 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.
- 14. 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.html 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.
- 15. 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.
- 16. 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, 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.
- 17. ANTITRUST: In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to 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 vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



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

Request for Quotation

DEP15817

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ADDRESS CORRESPONDENCE TO A THEN TION OF HERE **GUY NISBET** 304-558-8802

304-763-4573 \*709052150 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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DANIELS WV

ASPEN CORPORATION

2400 RITTER DR



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

25832

304-763-4573

Request for MANAGER

**DEP15817** 

PAGE 2

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GUY NISBET 304-558-8802

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

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ASPEN CORPORATION

2400 RITTER DR



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

**DEP15817** 

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CHARLESTON, WV

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ASPEN CORPORATION

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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

25832

304-763-4573

# Request for PRONUMBER

**DEP15817** 

GUY NISBET

304-558-8802

ENVIRONMENTAL PROTECTION

DEPARTMENT OF

OFFICE OF AML&R

601 57TH STREET SE

CHARLESTON, WV

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2400 RITTER DR



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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304-763-4573

# Request for PRONUMBER

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PAGE

**GUY NISBET** 

304-558-8802

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

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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

Request for

**DEP15817** 

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-5<u>58-8802</u>

304-763-4573 \*709052150 ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304~926-0499

FOB FREIGHT TERMS TEAMS OF SALE SHIP VIA DATE PRINTED 03/22/2012 01:30PM BID OPENING DATE: BID OPENING TIME 05/16/2012 LINE CAT. AMOUNT QUANTITY UNIT PAICE UOP ITEM NUMBER WV 000653 **dontractors** license #: THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF PURCHASE ORDER/CONTRACT. APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS dr alters the information provided from the sources as DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL IN THE EVENT THAT A NOTICE TO PROCEED IS RECEIVED. PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE

FEIN

DANIELS WV

ASPEN CORPORATION

2400 RITTER DR



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2019 Washington Street East
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PAGES 7

ADDRESS CORRESPONDENCES O ATTENTION OF GUY NISBET

304-558-8802

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

25304

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ASPEN CORPORATION



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 PRONUMBER

**DEP15817** 

PAGE

WADDRESS CORRESPONDENCE TO ATTENTION OF

**GUY NISBET** 

304-558-8802

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R CHARLESTON, WV

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State of West Virginia
Department of Administration
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2019 Washington Street East
Post Office Box 50130
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**GUY NISBET** 304-558-8802

ENVIRONMENTAL PROTECTION

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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 PREGNUMBER Quotation

**DEP15817** 

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

**GUY NISBET** 304-558-8802

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

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ASPEN CORPORATION

2400 RITTER DR



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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**duy nisbet** 

304-558-8802 ENVIRONMENTAL PROTECTION

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

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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

304-763-4573

# Request for

**DEP15817** 

PAGE 12

**GUY NISBET** 304-558-8802

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R T 601 57TH STREET SE

CHARLESTON, WV

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

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Request for Quotation

DEP15817

PAGE 13

ADDRESS CORRESPONDENCE TO ATTENTION OF **GUY NISBET** 304-558-8802

ENVIRONMENTAL PROTECTION E DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE

CHARLESTON, WV 25304

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2019 Washington Street East
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**GUY NISBET 304-558-8802** 

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

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# John's Br. Coal Refuse Dam (Kopperston) DEP15817

Contractor's Bid Sheet

Company Name:	Aspen Corporatio	ی
	2400 Ritter Drive	
	Daniels ur 25832	

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

ITEM NO.	QUANTITY		NTITY DESCRIPTION		AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	LS	\$ 5000000
2.0	1	ĻŠ	Construction Layout Stakes (Limited to 5% of Total Bid)		\$ 30,000
3.0	1	LŞ	Quality Control (Limited to 3% of the Total Bid)		\$ 5,00000
4.0	1	LS	Site Preparation (Limited to 10% of Total Bid)	<u> </u>	\$ 75,00000
5.1	1,800	LF	Silt Fence	3.00	\$ 540000
5.2	2,500	LF	Super Silt Fence	1 1707	\$ 17,50000
5.3	1	EA	Stabilized Construction Entrance	1,50000	\$ 50,00
5,4	21,000	LF	Straw Wattles	4,50	\$ 94 50000
5.5	16	EA	Rock Check Dams	20000	\$ 3,20000
5.6	I	EA	Sediment Traps	250000	\$ 250000
6.0	64	AC	Revegetation	TOTAL CONTRACT	\$ 128,000,00
7.1	1,300	LF	Type 1 - 6-foot Bottom, 2-foot Deep Grouted Riprap Channel	10500	\$ 136.50000
7.2	660	LF	Type 2 - 12-foot Bottom, 2-foot Deep Grass/Erosion Control Matting Lined Channel	1800	s 11 880 00
7.3	900	LF	Type 3 - Grass/Erosion Control Matting-Lined V-Ditch	5.00	\$ 4,50000
7.4	500	SY	End of Bench Lining	4.00	\$ 2,00000
7.5	1	EA	Drive-Through Channel	5,00000	\$ 5,000,00
7.6	1	EA	Level Spreader	150000	\$ 150000
8.1	175,000	CY	Unclassified Excavation		\$ 393 750 00
8.2	42	AC	Soil Cover	250000	\$ 105,000 PU
			TOTAL		\$ 1 0 72, 730 °

https://avss.osmre.gov.

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: Aspen Corporation Tax Payer ID No.: 55-062-7766-001  Address: Quod Ritter Anne City Deniest State: Lar Zip Code: 25832 Phone: 304-763-4573  Fax No.: 304-763-4591 E-mail address: Yadkins @ Guspen-guif.com
Part B: Legal Structure
( ) 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, Runie Adking have the express authority to certify that:  (print name)
1. 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.
5-16-12 Vice-President  Date 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

### AVS OFT Report - 4/13/2010 9:16:19 AM

All OFT's where the selected entity is listed as an entity or related entity

Entity Selected (248573) Aspen Corporation

Parent Entity
(248573) Aspen Corporation

Description Reinted Entity
Shareholder (248574) Dennie L Adkins
President (248574) Dennie L Adkins
Shareholder (248575) Ronnie L Adkins
Vice President (248575) Ronnie L Adkins
Secretary (248575) Ronnie L Adkins
Tressurer (248575) Ronnie L Adkins

% Ownership
50%
1/1/1982
1/1/1982
50%
1/1/1982
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# 20/ 24

Agency Environmental Protection '
REQ.P.O# DEP15817

### **BID BOND**

KNOW ALL MEN BY THE	SE PRESENTS, That we, the un	ndersigned, Aspen Corporation
of 2400 Ritter Drive	Daniels, WV 2583	32 as Principal, and Lexon Insurance Company
of Suite 100	Louisville, KY 40223 , a c	corporation organized and existing under the laws of the State of
	office in the City of Louisville,	KY as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the	penal sum of Five Percent of	Amount Bid (\$ 5% of Bid ) for the payment of which,
well and truly to be made, we joint	y and severally bind ourselves, c	our heirs, administrators, executors, successors and assigns.
Tt	o obligation is such that whereas	s the Principal has submitted to the Purchasing Section of the
		ereto and made a part hereof, to enter into a contract in writing for
John's Branch Coal Refuse D	ham (Kopperston) DEP15817	rote and made a part notice of the enter into a contract of the enter into a
301113 Diditor		
NOW THEREFORE,  (a) If said bid shall be rej		
exceed the penal amount of this ob The Surety, for the value way impaired or affected by any ex waive notice of any such extension	ollgation as herein stated, received, hereby stipulates and a dension of the time within which	billity of the Surety for any and all claims hereunder shall, in no event, agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby unto set their hands and seals, and such of them as are corporations
		presents to be signed by their proper officers, this
	2012	
, ,		
Prîncipal Corporate Seal		Aspen Corporation
1		(Name of Principal)
, (		By Assat Land
		(Must be President or Vige President)
AND ACM		M- Vice Presiden
		Lexon Insurance Compnay
Surety Corporate Seal		(Name of Surety)
人的分分		
		Bur. V/1/1/2
Burney March 18 Mill		Bonnie J. Wortham, Attorney-in-Fact
		Double of the property and and

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.

#### POWER OF ATTORNEY

### LX-055428

### Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that LEXON INSURANCE COMPANY, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint; Brook T. Shiith, Kathy Hobbs, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Sandra L. Fusinotti,

Myrtic F. Honry, Deborah Neichter, Jill Kemp, Jackie C. Koestel, Sheryon Quinn, Dawson West, Bonnie J. Wortham, Amy Meredith, Lynnette Long, Barbara Duncan

its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of LEXON INSURANCE COMPANY on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$ 4,000,000.00 Four million dollars dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, LEXON INSURANCE COMPANY has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 21st day of September, 2009.

LEXON INSURANCE COMPANY

David E. Campbell President



On this 21st day of September, 2009, before me, personally came David E. Campbell to me known, who being duly sworn, did depose and say that he is the President of LEXON INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.

> "OFFICIAL SEAL" MAUREEN K. AYE Notary Public, State of Illinois My Commission Expires 09/21/13

TEXAS INSURANCE COMPANY

CERTIFICATE

I, the undersigned, Assistant Secretary of LEXON INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Woodridge, Illinois this \_\_

1/4 Day of May , 20 12

Philip G. Lauer Assistant Secretary

**TEXAS** INSURANCE COMPANY

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."

Rev March 2009

THE BID.



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

STATE OF West Virginia
COUNTY OF Raleigh TO-WIT:
I, Ronnie L. Adkins, after being first duly sworn, depose and state as follows:
1. I am an employee of Aspen Corporation ; and,
(Company Name)  2. I do hereby attest that Aspen Corporation (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.
The above statements are sworn to under the penalty of perjury.
Aspen Corporation
(Company Name)
By:
Title: Vice President
Date: 5-16-12
Taken, subscribed and sworn to before me this 16th day of May 2012.
By Commission expires8-14-2015
(Seal) Sind C. Meeman
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE

RFQ No.	DEP	15817

# 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:**

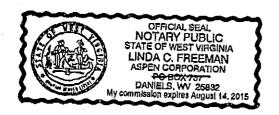
"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due 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.

### 





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

304-763-4573

Request for

**DEP15817** 

GUY NISBET 304-558-8802

**\*709052150** ASPEN CORPORATION DANIELS WV

2400 RITTER DR

25832

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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