12 12:55p Breakaway, Inc.

BREAKAWAY, INC. 1075 OLD TURNPIKE ROAD SUTTON, WV 26601

General Contractor WV037089

Voice: 304-765-5317 FAX: 304-765-5389

FAX COVER PAGE	\aleph	2012 JUN 26
To State of WV - Purchasing Division Attention Guy Nisbet	PURCHASING DIVISION	JN 26 PM 1: 12
Fax Number 304-558-3970 Date 6/26/13		
From long Vincent		
Total Pages (Including this cover sheet)25		
RE:	35.	
RFQ Number: DEP 5859 Buyer: GN-23 Bid Opening Date: 6 26 12 Bid Opening Time: 1:30		
Mail To:		
WV PURCHASING DIVISION 2019 WASHINGTON ST E PO BOX 50130 CHARLESTON WV 25305-0130		



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

Request for [

RFQ NUMBER DEP15859

......ADDRESS.CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

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*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601

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 F.O.B. FREIGHT: TERMS 04/25/2012 BID OPENING DATE: 06/26/2012 BID OPENING TIME 01:30PM CAT LINE QUANTITY. UOP ITEM NUMBER UNIT PAICE AMOUNT 962-73 0001 JB \$ 423,920.00 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES REQUEST FOR QUOTATION THE WEST VIRGINIA PURCHASING DIVISION, ON BEHALF OF THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF ,75-ACRE ABANDONED MINE PROJECT KNOWN AS THE "HOLDEN CHURCH DRAINAGE" PROJECT. THE SITE IS LOCATED IN HOLDEN, WEST VIRGINIA, (LOGAN CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON ALL INTERESTED PARTIES ARE 05/30/12 @ 10:00 AM. 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. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE VERIFYING ATTENDANCE AT THE MANDATOR OFFICIAL DOCUMENT 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE ATURE SIGN

13-4279911

ADDRESS CHANGES TO BE NOTED ABOVE

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

Request for PRONUMBER

DEP15859

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GUY NISBET

304-558-8802

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD SUTTON WV 26601

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/25/2012 BID OPENING DATE: 06/26/2012 01:30PM BID OPENING TIME CAT ITEM NUMBER UNIT PRICE TRUCMA LINE QUANTITY UOP NO. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE MORE THAN 15 MINUTES AFTER THE BEGINNING OF THE PREBID WILL NOT BE PERMITTED TO SIGN IN OR PARTICIPATE. DIRECTIONS TO PREBID: FROM CHARLESTON, TAKE RT. 119 SOUTH. TURN RIGHT AT HOLDEN EXIT (COPPERAS FORK ROAD). TRAVEL 1/2 MILE TO TURN LEFT AT STOP SIGN. TRAVEL 0.1 MILES STOP SIGN. AND TURN RIGHT ACROSS BRIDGE. TRAVEL 0.1 MILES TO THE SITE AT "THE LORD'S HOUSE" CHURCH. CONTACT & PHONE #: ALLEN WODD, 304-465-1910 PLANS & SPECS MAY BE OBTAINED BY THE FOLLOWING METHODS 1) BY REQUEST, ON CD FROM THE WV DEPT. OF ENVIRONMENTAL PROTECTION, OFFICE OF AML & R, WITH NO CHAGE TO THE CONTRACTOR FOR THE CD OR MAILING. CALL LAWRENCE BURGESS, PH. 304-926-0499, EXT. 1668 DR 304-926-0485 TO ORDER CD. PLANS AND SPECIFICATIONS WILL BE MADE AVAILABLE, 2) ON CD, TO PRINT COMPANIES IN CHARLESTON, CLARKSBURG, AND OTHER AREAS UPON REQUEST. *****THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PRINTING COSTS.** SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

TELEPHONE

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ADDRESS CHANGES TO BE NOTED ABOVE

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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 _______

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*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601

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

DATE PRINTED: TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/25/2012 BID OPENING DATE: 06/26/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE TAUDMA EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLAINCE THE ENCLOSED DRUG-FREE WORKPLACE WITH THE BID. AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY IS RECEIVED. EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR LOGAN COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT.) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST STATE LAW) CONTAINED IN THIS CONTRACT REQUIRED BY SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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ADDRESS CHANGES TO BE NOTED ABOVE

DATE



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

25304 304-926-0499

ADDRESS CHANGES TO BE NOTED ABOVE

*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD SUTTON WV 26601

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

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

VENDOR



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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DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 04/25/2012 BID OPENING DATE: BID OPENING TIME 06/26/2012 01:30PM QUANTITY UOP. TEM:NUMBER UNIT PRICE LINE: AMOUNT OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHALL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE (B) CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF CONTRACTOR IN ANY OF THE WORK THAT DEVELOPS DURING THE GUARANTEE PERIOD SHALL BE CORRECTED BY THE CONTRACTOR AT ITS EXPENSE. THE ONE-YEAR GUARANTEE PERIOD SHALL NOT BE (C) CONSTRUED AS BEING AN EXTENSION OF THE PERFORMANCE TIME ALLOTTED FOR WORK UNDER THE CONTRACT. GUARANTEES CONCERNING REVEGETATION MAY BE FURTHER DEFINED IN THE TECHNICAL SPECIFICATIONS CONTAINED HEREIN. TERMINATION: (3) (1) THIS CONTRACT MAY BE CANCELLED IN WHOLE OR IN PART IN WRITING BY THE DIRECTOR OF PURCHASING, WITHOUT PREJUDICE TO ANY OTHER RIGHT OR REMEDY IT MAY HAVE, PROVIDED THAT THE CONTRACTOR IS GIVEN NOT LESS THAN THIRTY CALENDAR DAYS WRITTEN NOTICE, (DELIVERED BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED) OF INTENT TO TERMINATE. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (4) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS PERMITS FOR ALL TRANSPORTATION OF EQUIPMENT AND MATERIALS TO AND FROM THE JOB SITE. DBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE SIGNATURE

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ADDRESS CHANGES TO BE NOTED ABOVE



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

304-765-5317

Request for [Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601

***510160447**

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

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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 REQNUMBER Quotation

DEP15859

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

Ö

304-765-5317 *510160447 BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601

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

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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

304-765-5317

Request for REGNUMBER

DEP15859

PAGE 10

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

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BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601

*510160447

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 F.O.B. FREIGHTTEAMS 04/25/2012 BID OPENING DATE: 06/26/2012 BID OPENING TIME 01:30PM CAT. NO. LINE **QUANTITY** UOP ITEM NUMBER UNIT PRICE AMOUNT THE COST FOR EACH CONTRACT ITEM USED DOES NOT Α. 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 В. DETERMINES THAT SPECIFIED STEEL MATERIALS ARE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO WV CODE SECTION 5A-3-56. REV, 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

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

MODZUC

Breakaway, Inc.

1-304-765-5389

p.12



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

Request for Quotation

REQNUMBER

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DEP15859

ADDRESS CORRESPONDENCE TO ATTENTION OF GUY NISBET

304-558-8802

*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601 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 F.O.B.: FREIGHT TERMS 04/25/2012 BID OPENING DATE: 06/26/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP. AMOUNT ITEM NUMBER UNIT PRICE THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT I 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID FOR DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA. THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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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ADDRESS CORRESPONDENCE TO A TENTION OF

GUY NISBET 304-558-8802

*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD SUTTON WV 26601

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

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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 AFO NUMBER Quotation

DEP15859

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GUY NISBET 304-558-8802

304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601

*510160447

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

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/25/2012 BID OPENING DATE: 06/26/2012 BID OPENING TIME 01:30PM LINE QUANTITY NOb ITEM NUMBER UNITPRICE AMOUNT ADDENDUM NO. S: NO. 3 NO. NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF 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. INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. Breakaway, Inc. REV. 11/96 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION SIGNATURE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TITLE FEIN 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 REQNUMBER Quotation

DEP15859

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601 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 F.O.B. FREIGHT TERMS 04/25/2012 BID OPENING DATE: BID OPENING TIME 01:30PM 06/26/2012 CAT. AMOUNT ITEM NUMBER UNIT PRICE LINE QUANTITY UOP PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID GN-23 BUYER: RFQ. NO.: DEP15859 BID OPENING DATE: 06/26/2012 BID OPENING TIME: 1:30PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-765-5389 VENDOR SHOULD SUBMIT WITH THEIR BID THE CURRENT REMIT-TO ADDRESS TO BE USED FOR PAYMENT PROCESSING: 1075 Old Turnpike Rd. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

Breakaway, Inc.

1-304-765-5389

p.16



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

Request for PRONUMBER

DEP15859

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET

304-558-8802

*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD

26601 SUTTON WV

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

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TEAMS 04/25/2012 01:30PM BID OPENING DATE: BID OPENING TIME 06/26/2012 CAT. TRUOMA ITEM NUMBER UNIT PRICE QUANTITY UOP. LINE PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE 9GENCIES THAT MAY REQUIRE REGISTRATION. \$ 433,920,00 DEP15859 ***** TOTAL: THIS IS THE END OF REQ SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE

Breakaway, Inc.

2019 Washington Street East

Post Office Box 50130 Charleston, WV 25305-0130 1-304-765-5389

p.17



NUMBER

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DEP15859

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 304-558-8802

*510160447 304-765-5317 BREAKAWAY INC 1075 OLD TURNPIKE RD

SUTTON WV 26601

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

DATE PRINTED 06/15/2012 BID OPENING DATE: 06/26/2012 BID OPENING TIME -01;30PM :: LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO.1 ADDENDUM FOR THE "HOLDEN CHURCH DRAINAGE" PROJECT TO PUBLISH AND DISTRIBUTE THE UPDATED SOLICITATION INFORMATION PER THE ATTACHEMENTS. 0001 JB. 962-73 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES \$ 423,920.00 THIS IS THE END OF REQ DEP15859 ***** TOTAL: TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE 13-4279911

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

Addendum Numbers Received:

Addendum No. 5

p.18

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP15859

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

(Check	ς the	e bo	x next to each addendum rece	ived	i)	
	[\	7	Addendum No. 1]	J	Addendum No. 6
	[]	Addendum No. 2]]	Addendum·No. 7
	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	ĺ]	Addendum No. 9

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Addendum No. 10

Breakaux	ay, Inc.
()	Company
Jonys T	Authorized Signature
6/26/12	Date

Breakaway, Inc.

p.19

Holden Church Drainage DEP 15859

Contractor's Bid Sheet

Addendum No. 1

Company Name:	BRE/	NAWAY, INC.							
Address:	1075 Old Turnpike Road								
71007033.	Sutton, WV 26601								
	Voice,	304-765-5317							

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

NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10.	QUANTITY .			
1.C	Lump Sum	MOBILIZATION (LIMTED TO 10% OF TOTAL BID)	Lump Sum	\$ 40,000.00
2.C	Lump Sum	CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	Lump Sum	\$ 10,000.00
3.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	Lump Sum	\$ 7,000,00
4.0	Lump Sum	SITE PREPARATION (LIMITED TO 10% OF TOTAL BID)	Lump Sum	\$ 40,000,00
5.0	400 LF	SEDIMENT CONTROL BARRIER	.50	\$ 200.00
6.0	Lump Sum	REVEGETATION	Lump Sum	\$ 25,000.00
7.1	420 LF	18" DIAMETER HDPE PIPE	72.00	\$ 30,240.00
7.2	240 LF	24" DIAMETER STEEL CASING	250.00	\$ 60,000.00
7.3	60 LF	12" DIAMETER SCHEDULE 80 PIPE	48.00	8 2,880.00
7.4	5 EA	DROP INLETS	5,000.00	\$ 25,000.00
7.5	6 EA	MANHOLES	5,000.00	\$ 30,000.00
7.6	300 LF	2 1/2' X 5' UNDERDRAIN	100.00	\$ 30,000.00
7.7	110 LF	3' X 3' UNDERDRAIN	60.00	\$ 6,600.00
7.8	340 LF	GRASS LINED CHANNEL	20.00	\$ 6 800.00
9.1	24 TONS	CRUSHER RUN STONE	50.00	\$ 6,800.00
9.1	790 SY	ASPHALT	50.00	\$ 34,500.00
10.1	45 CY	SIDEWALK SUPPORT WALL	1,000.00	\$ 45,000.00
	45 C1 475 SF	SIDEWALK SOFFORT WALL SIDEWALK REPLACEMENT / REPAIR	20.00	\$ 9,500.00
10.2		HANDRAIL	100.00	\$ 15,000.00
10.3	150 LF	DANDRAIL	100.00	\$
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p.20

Part A: General Information

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.

Business Name: Breakaway, Inc. Tax Payer ID No.: 13-427991) Address: 1075 Old Turnpike 4d.
Address: 1075 Old Turnpike 4d. City: Sutton State: WV Zip Code: 26601 Phone: 304-765-5317 Fax No.: 304-765-5389 E-mail address: tonya@breakauaywv.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, Jonya Vincent, have the express authority to certify that: (print name)
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.
Lo/210/12 Joney 1 incord 6/210/12 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 https://avss.osmre.gov.

Page 1 of 1

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OF The second	AVS	OFT Report - 7/7/2010 11:40:16	PM		
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	•	intity Selected (155055) Breakaway In	2 W 100000000000000000000000000000000000		
क्राइक्ट ⁻	1	onthly Selected (133033) Breaksway in	c		
arent Enlity	Description	Related Entity	% Ownership	Begin Date	End Date
SSOSS) Breckning Inc	President	(155056) Tonya Vincent		5/10/2004	
55055) Breakaway Inc	Shareholder	(155056) Tonya Vincent	51%	5/10/2004	
55055) Breakeway Inc	Secretary	(155057) Douglas Vincent		2/8/2005	
55055) Breakaway Ire	Shareholder	(155057) Douglas Vincent	49%	5/10/2004	
55055) Breakaway Inc	Vice President	(155057) Douglas Vincent		5/10/2004	
55055) Breaksway Inc	Trossurer	(155058) Derek Vincent	(155058) Derek Vincent		
55055) Breaksway Inc	Secretary	(15505B) Derek Vincent		5/10/2004	2/8/2005
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Agency	Purchasing	Division
	O#DEP158	

BID BOND

KNOW ALL MEN BY THESE	E PRESENTS, That we, the u	ndersigned, Breakaway, Inc.
of Sutton	WV	, as Principal, and Ohio Farmers Insurance Company
of Westfield Center ,	OH , a c	corporation organized and existing under the laws of the State of
OH with its principal of	fice in the City of Westfiel	d Center , as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the pe		TO A TO A CONTROL OF THE STATE
well and truly to be made, we jointly a	nd severally bind ourselves, o	our heirs, administrators, executors, successors and assigns.
		•
The Condition of the above of	bligation is such that whereas	s the Principal has submitted to the Purchasing Section of the
Department of Administration a certain	n bid or proposal, allached he	reto and made a part hereof, to enter into a contract in writing for
Holden Church Drainage, Logan	County, WV	
- Charles - Char		
NOW THEREFORE,		
(a) If said bid shall be reject		
		ter into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance	of said bid, then this obligation	on shall be null and void, otherwise this obligation shall remain in full
		lilly of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obliga	mon as nerem stated.	
The Surely, for the value rece	eived, hereby slipulates and a	grees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any exten-		he Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.		
IN WITNESS WHEREOF, Pri	incipal and Surety have hereu	into set their hands and seals, and such of them as are corporations
have caused their corporate seals to b	e affixed hereunto and these	presents to be signed by their proper officers, this
26th day of June	2012	
Principal Corporate Seal		Breakaway, In
		(Name of Principal)
		By JonyA Timent
		(Must be President or
· · · · · · · · · · · · · · · · · · ·		Vice President)
		Trisident (Tille)
		(Title)
Surety Corporate Scal		Ohio Farmers Insurance Company
		(Name of Surety)
- 1,		
भूष क्ष्र " । हैं जी कु		By: When I) his
		Kimberly L. Miles, Licensed Wy Resident Agent Attorney-in-Fact
9		O

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

Jun 26 12 01:07p

Breakaway, Inc. THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 03/16/12, FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney

CERTIFIED COPY

POWER NO. 4750172 01

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

Westfield Center, Ohio

p.23

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

ANDREW K. TEETER, KIMBERLY L. MILES, JANIS KAY PEACOCK, DOUGLAS P. TAYLOR, DONNA J. PRICE, TRAVIS A. HILL, JR., PAMELA V. LANHAM, GARY R. FREEMAN, 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

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 bareby typical with full power are authority to provide the president in the conditions of the cond

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, WESTFIE_D INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIC FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 16th day of MARCH A.D., 2012 . William Million

Corporate MARINE Spals Affixed State of Ohio

On this 16th day of MARCH

County of Medina

WALIONAL WA The American

The Management of

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Dennis P. Baus, National Surety Leader and

Senior Executive

A.D., 2012, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and 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

55,;



William J. Kahelln, Aubrney 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 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 26th day of

A.D. 2012 . June MENRANC





Frank A. Carrino, Secretary

22

p.24



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

STATE OF WV
COUNTY OF Braxton, TO-WIT:
I, Jonya Vincent, after being first duly sworn, depose and state as follows:
1. I am an employee of Breakauny Inc.; and, (Company Name)
2. I do hereby attest that Sreakaury Inc. (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. Precificulary, Inc. (Company Name) By: Title: Date: Company Name) Company Name)
Taken, subscribed and sworn to before me this 25th day of June 2012.
By Commission expires 1915/15
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VARRINA JEFFREY B. LILLY 840 STATE STREET GASSAWAY, WV 26624 My commission expires December 15, 2015
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

WITNESS THE FOLLOWING SIGNATURE

p.25

23

RFQ No. DEP 15859

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.

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