

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

304-739-4397

Solicitation

NUMBER

PAGE

DEP15860

ADDRESS CORRESPONDENCE TO ATTENTION OF:

GUY NISBET 804-558-8802

*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435 ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

DATE PRINTED 07/11/2012 BID OPENING DATE: 07/26/2012 BID OPENING TIME 1:30PM CAT, QUANTITY UOP ITEM NUMBER LINE UNIT PRICE AMOUNT NO. ADDENDUM NO.2 ADDENDUM FOR THE CHEROKEE COMPLEX PROJECT" TO PROVIDE AND PUBLISH THE ATTACHED INFORMATION AND BID OPENING CHANGE PER THE ATTACHMENTS. BID OPENING CHANGED FROM: 07/17/2012 AT 1:30PM TO: 07/26/2012 AT 1:30PM 2012 JUL 25 AM 9: 21 WV PURCHASING DIVISION 0001 JB 962-73 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES 1,296,600 THIS IS THE END OF REO DEP15860 ***** TOTAL: SIGNATURE TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE 800101563

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP15860

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.

| Addendum Numbers Red (Check the box next to eac | | |
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| Addendum | No. 1 | Addendum No. 6 |
| Addendum | No. 2 | Addendum No. 7 |
| Addendum | No. 3 | Addendum No. 8 |
| Addendum | No. 4 | Addendum No. 9 |
| Addendum | No. 5 | Addendum No. 10 |
| further understand that that discussion held between V | any verbal representation and or's representatives a | Idenda may be cause for rejection of this bid. I on made or assumed to be made during any oral and any state personnel is not binding. Only the ifications by an official addendum is binding. Company Authorized Signature |
| | | Authorized Signature |
| | | Date |

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012



*322161804 COWGIRL UP INC

SIMPSON WV

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PO BOX 243 26435

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

DATE PRINTED 06/22/2012 BID OPENING DATE: BID OPENING TIME 07/17/2012 01:30PM CAT, QUANTITY UOP ITEM NUMBER UNIT PRICE LINE **AMOUNT** NO. ADDENDUM NO.1 CHEROKEE COMPLEX PROJECT" TO PROVIDE ADDENDUM FOR THE AND PUBLISH THE ATTACHED INFORMATION. L. BID OPENING CHANGED FROM: 06/26/2012 AT 1:30PM TO:07/17/2012 AT 1:30PM 2. ADDED TERMS AND CONDITIONS 3. PRE-BID SIGN IN SHEET NO OTHER CHANGES END OF ADDENDUM NO.01 0001 962-73 JB 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF REQ DEP15860 ***** TOTAL: SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE 01563

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

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| | Addendum No. 5 | | Addendum No. 10 | | | | | | |
| 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. | | | | | | | | | |
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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.
- 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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CHARLESTON, WV
25304 304-926-0499

TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED 04/25/2012 BID OPENING DATE: 06/26/2012 **BID OPENING TIME** 01:30PM CAT. NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT REV. 11/00 AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML CONTRACTOR. THIS IS A REQUIREMENT UNDER 30 CFR 874.16. IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305, PH. 304-558-7890. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: CONTRACTORS 1036834 CONTRACTORS LICENSE #: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 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

Request for Quotation

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DEP15860

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

GUY NISBET 304-558-8802

*322161804 304-739-4397

COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

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 QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A 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 OR 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 THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE WORK. NEITHER THE FINAL ACCEPTANCE NOR THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE



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 p Quotation

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GUY NISBET 304-558-8802

VENDOR

*322161804 COWGIRL UP INC

PO BOX 243

SIMPSON WV 26435

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

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Request for Quotation

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PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

*322161804 COWGIRL UP INC PO BOX 243 SIMPSON WV

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State of West Virginia
Department of Administration
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Charleston, WV 25305-0130

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PAGE 9

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*322161804 COWGIRL UP INC PO BOX 243

SIMPSON WV 26435

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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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GUY NISBET 304-558-8802

*322161804

COWGIRL UP INC

304-739-4397

PO BOX 243

SIMPSON WV 26435

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. QUANTITY UOP LINE ITEM NUMBER UNIT PRICE AMOUNT 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 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, REPAIR, IMPROVEMENT OR MAINTENANCE OF ALTERATION, 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 THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 500 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 800101563



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

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Request for Quotation

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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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PAGE 12

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GUY NISBET 304-558-8802

*322161804 PO BOX 243

304-739-4397 COWGIRL UP INC

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State of West Virginia
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PAGE 13

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GUY NISBET 304-558-8802

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*322161804 COWGIRL UP INC PO BOX 243

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
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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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ADDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

*322161804 COWGIRL UP INC 304-739-4397

PO BOX 243

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***322161804**

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25304 304-926-0499

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|-------------------|--|--|--|---|---|--------------------------------|---|--|--|----------|------------------|
| 04/25/ | 2012 | | | | | | | | | | |
| BID OPENING DATE: | | 06/26/ | 2012 | SOURSE SOURCE SOURCE | BID | | | OPENING TIME 01:30PM | | | OPM |
| LINE | QUA | NTITY | POU | CAT. NO. | | TEM NUMBE | R | UNI | TPRICE | | AMOUNT |
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| 5000 |) | 200000000000000000000000000000000000000 | | SEE DE | VEDER EN | DE FOR TER | MS AND CO | NOITIONS | ****** | <u> </u> | |
| SIGNATURE | | $C \cap C$ | Λ | OEE HE | venoe oll | | LEPHONE | MUITIUNS | DA | TE / | 100/10 |
| / | mai | KNO | oda | lle | | (2 | 304 | 7394 | 397 | 6 | 120/12 |
| TITLE POSS | 5) | + FI | EIN | TO | 110 | 100 | 3 | AD | DRESS CHANG | SES TO | BE NOTED ABOVE |

Cherokee Complex DEP15860

Contractor's Bid Sheet

| Company Name: | Cowair Up, Irc. |
|---------------|-----------------|
| Address: PO | BOX 243 |
| Sin | upson WV 20435 |

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

| Eirl. | ST. NETT. | DESCRIPTION | UNIT PRICE | | AMOUNT |
|-------|-----------|--|------------|------|---------------------|
| | QUANTITY | · DESCRIPTION | UNII FRICE | | AMOUNT |
| 1 | | | | | |
| 1 | | "Mobilization and Demobilization," per lump sum. Cannot be more than | 1 | 6 | 75 000 |
| 9 | 1 | 10% of the Total Amount Bid for the project. | l.s. | 12 | 10,000 |
| | | "Construction Layout," per lump sum. Cannot be more than 5% of the | | 6 | 100000 |
| 2.0 | I | Total Amount Bid for the project. | l.s. | 3 | 75,000 °° 30,000 °° |
| | | "Quality Control," per lump sum. Cannot be more than 3% of the | | | |
| | , | | l.s. | S | 20 000 |
| 3.0 | 1 | Total Amount Bid for the project. "Site Preparation," per lump sum. Cannot be more than 10% of | 1.5. | 1 | 30,000 |
| | 1 | the Total Amount Bid for the project. | l.s. | 5 | 60000 |
| 4.1 | 850 | "Class 1 Aggregate," per ton | \$ 4500 | 5 | 38,250 |
| 4.2 | 830 | "Demolition of Abandoned Mine Structures," per lump sum | l.s. | \$ | 10,0000 |
| _ | 4,500 | "Silt Fence," per linear foot | \$ 200 | \$ | 9,0000 |
| 5.1 | 100 | "Super Silt Fence," per linear foot | \$ 600 | | 6000 |
| 5.3 | 4,500 | "Straw Wattles," per linear foot | \$ 600 | 2 8 | 27,000 |
| 5.4 | 4,300 | "Stone Construction entrance," per each | \$ 2000 | 2 8 | 4,0000 |
| 5.5 | 1,100 | "Diversion Channel," per linear foot | 1212 | -18 | 15,400 |
| 6.1 | 9 | "Revegetation," per plan acre | \$ 3,000 | 28 | 27,000 |
| 6.2 | 1 | "Riparian Planting," per plan acre | \$ 8,000 | 8 5 | 8,0000 |
| 7.1 | 1,850 | "3-Foot Deep Riprap Vee Channel," per linear foot | S 75 | 95 | 138,750 |
| 7.2 | 1,050 | "3-Foot Deep Grouted Riprap Vee Channel," per linear foot | \$ 140 | 28 | 147,000 |
| 7.3 | 160 | "42-inch Diameter Culvert," per linear foot | \$ 2100 | o s | 33,6000 |
| 7.4 | 1,000 | "Natural Stream Restoration," per linear foot | \$ 305 | 2 5 | 305,000 |
| 7.8 | 2,650 | "Streambank Protection," per square yard | S 70° | 2 5 | 185,500 |
| 8.1 | 10,000 | "Unclassified Excavation," per cubic yard | 5 600 | 18 | 60,000 |
| 8.2 | 4 | "Soil Cover Placement," per plan acre | \$ 12,000 | 25 | 48,000 |
| 10.1 | 50 | "Seep Collector," per linear foot | S 655 | 9 \$ | 3250 |
| 10.2 | 150 | "Underdrain," per linear foot | S 75 | 5 | 11,250 |
| 10.2 | 150 | Olderdram, per miesa reet | | | |
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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: CONGIN Up. Trc. Tax Payer ID No.: 8001015103 Address: P.O. PROXIDE STATE: WV Zip Code: 20435 Phone: 304 739 439 Fax No.: 304 739 4401 E-mail address: 104 CONGINUPO EAST TO ME NE |
| 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, Ina R Woodell, have the express authority to certify that: |
| 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 <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. |
| Date Signature President 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.

| Part D. | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Contractor's Business Name: CONGIV 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) All Directors; All persons performing a function similar to a Every person or business that owns 10% or mo Every partner, if your business is a partnership. Every member and manager, if your business. Any other person(s) who has the ability to detereclamation project is being conducted. | Director; ore of the voting stock in your business; ; s a limited liability company; and | | | | | | | |
| Name Address | Position/Title Telephone # % of Ownership | | | | | | | |
| Begin Date: | Ending Date: | | | | | | | |
| Name Address | Position/Title Telephone # % of Ownership | | | | | | | |
| Begin Date: | Ending Date: | | | | | | | |
| Name Address | Position/Title Telephone # % of Ownership | | | | | | | |
| Begin Date: | Ending Date: | | | | | | | |

PAPERWORK REDUCTION STATEMENT

Position/Title

% of Ownership Ending Date:

Telephone #

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.

Name

Address

Begin Date:

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.



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

| STATE OF |
|---|
| COUNTY OF TAYLOR, TO-WIT: |
| I, ImaR Woodell, after being first duly sworn, depose and state as follows: |
| 1. I am an employee of CONGIT Up Tot.; and, (Company Name) |
| 2. I do hereby attest that Cowgir Up Trx (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. |
| COWON Up In (Company Name) |
| By: I man R Woodell Title: President |
| Date: 4/20/12 |
| Taken, subscribed and sworn to before me this 20^{TH} day of 30^{TH} . |
| By Commission Expires By College |

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.

RFQ No. DEP 15860

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.

AVS Form.txt

Date: 2-Dec-2004

Applicant Violator System Organizational Family Tree (OFT)

Time :13:20:25 Page: 1

(155180) COWGIRL UP INC

| | | Total Number: | 7 |
|--|---|---|------------------------|
| Entity ID | Name | Desc Begin End Code Date Date | Pct. Hold Own. Code |
| 155181 155181 155181 145987 155181 | WOODDELL, TINA R WOODDELL, TINA R WOODDELL, TINA R WOODDELL, TINA R WOODDELL, SPENCER C WOODDELL, TINA R WOODDELL, TINA R | DIR 22-Mar-2004 PRS 22-Mar-2004 SH 22-Mar-2004 SEC 23-Nov-2004 SEC 22-Mar-2004 23-Nov-2004 TRS 22-Mar-2004 23-Nov-2004 VP 22-Mar-2004 23-Nov-2004 | 100% |

Ima R Wooddelle President 4/20/12

| Agency | Dep | t. of | Envi | ronme | ental l | Protection |
|--------|-----|-------|------|-------|---------|------------|
| REQ.P. | 0# | DEF | 2158 | 360 | | - |

BID BOND

| KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Cowgirl Up, Inc. of P. O. Box 243 Simpson, WV 26435 as Principal, and Ohio Farmers Insurance Company |
|--|
| of 1. O. Box 245 (Biripson, vvv 20400 , as Principal, and Elisabeth Elisabet |
| of One Park Circle Westfield Center, OH a corporation organized and existing under the laws of the State of |
| Ohio with its principal office in the City of Westfield Center, as Surety, are held and firmly bound unto the State |
| of West Virginia, as Obligee, in the penal sum of Five Percent of the total amount bid (\$ 5%) for the payment of which, |
| well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns. |
| |
| The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the |
| Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for |
| DEP 15860: Cherokee Complex |
| McDowell County, WV |
| |
| |
| NOW THEREFORE, |
| (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached |
| hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the |
| agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, |
| exceed the penal amount of this obligation as herein stated. |
| The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no |
| way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby |
| waive notice of any such extension. |
| IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations |
| have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this |
| 26th day of June , 2012 |
| |
| Principal Corporate Seal Cowgirl Up, Inc. |
| (Name of Principal) |
| By Mark Muchalle |
| (Must be President or Vice President) |
| though t |
| (Title) |
| Ohio Farmers Insurance Company |
| Surety Corporate Seal (Name of Surety) |
| |
| |
| Attorney-In-Fact |
| Sugmoy-nit wot |
| IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals |

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.

General

Power of Attorney

CERTIFIED COPY

POWER NO. 4752402 00

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

A. L. STANCHINA, C. DAVID THOMAS, RICHARD L. HIGGINBOTHAM, ROSEANN B. DYE, BUNNIE MARIE PERRINE,

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-

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:

and on benair 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.

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 NISURANCE Seals Affixed State of Ohlo

County of Medina

The territory

Manufaman

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву: 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 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 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 SURAM

CIONAL M The House Harrison Harrison



Frank A. Carrino, Secreta