# 2/ 20

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

DEP16187

PAGE S

FRANK WHITTAKER 304-558-2316

Solicitation MUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

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

DANIELS WV 25832

RECEIVED APR - 3 2013

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

05/22/13 09:22:14 AM

DATE PRINTED West Virginia Purchasing Division 03/27/2013 01:30PM BID OPENING TIME BID OPENING DATE: 05/07/2013 CAT. UNIT PRICE AMOUNTS ITEM NUMBER QUANTITY LINE UOP 962-73 JB 0001 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES REQUEST FOR SOLICITATION 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 3-AC ABANDONED MINE PROJECT KNOWN AS THE "WHEATLEY BRANCH (LUTHY) PORTALS" PROJECT. THE SITE IS LOCATED IN CHAPMANVILLE, WEST VIRGINIA, (LOGAN CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD. PREBID WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. THE PRE-BID MEETING DESCRIBED IN THIS SOLICITATION WILL INCLUDE A SITE VISIT OF RESTRICTED ACCESS AREAS. DUE TO THE ACCESS LIMITATIONS, ALL VENDORS MUST BE PRESENT AT THE PRE-BID MEETING AT THE TIME THE SITE VISIT OF THE RESTRICTED ACCESS AREA COMMENCES. VENDOR NOT PRESENT AT THE PRE-BID MEETING WHEN THE SITE VISIT OF THE RESTRICTED ACCESS AREA BEGINS WILL BE DEEMED TO HAVE MISSED THE PRE-BID MEETING. DIRECTIONS TO PREBID: FROM PHILIPPI OFFICE, TRAVEL SOUTH ON US RT. 250 TO I-64, EXIT 58A, BY TRAVELING SOUTH ON US-119 (CORRIDOR G) 42 MILES AND TAKING WHEATLEY BRANCH ROAD

SIGNATURE

TELEPHONE 304-763-457<u>3</u>

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

25832 DANIELS WV

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

DATEPRINTED 03/27/2013 BID OPENING TIME 01:30PM BID OPENING DATE: 05/07/2013 CAT AMOUNT UOP ITEM NUMBER UNIT PRICE QUANTITY LINE ON YOUR LEFT AT CORRIDOR G MILE MARKER 38.0. VEHICULAR ACCESS TO THE BENCH THAT THE PORTALS ARE SITUATED ON, CONTINUE UP WHEATLEY BRANCH 1.0 MILES, MAKE A LEFT AT THE FORK, GO UP THE GRAVEL ROAD, AND CONTINUE UNTIL ARRIVAL. RDGER EARLE, 304-842-1900 CONTACT & PH.#: 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 CHARGE TO THE CONTRACTOR FOR THE CD OR MAILING. CALL LAWRENCE BURGESS, PH. 304-926-0499, EXT. 1668 OR 304-926-0485 TO ORDER CD. 2) PLANS AND SPECIFICATIONS WILL BE MADE AVAILABLE, ON CD, TO PRINT COMPANIES IN CHARLESTON, CLARKSBURG, AND OTHER AREAS UPON REQUEST. ※※★★★ THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PRINTING COSTS. \*\*\*\* AML CONTRACTOR INFORMATION FORM OMB #1029-0119 (EXPIRATION DATE: 01/31/2013) IS ATTACHED. YOU MUST COMPLETE THIS ORIGINAL FORM TO OBTAIN AN AVS DATA EVALUATION TO DETERMINE YOUR ELIGIBILITY AS AN AML THIS IS A REQUIREMENT UNDER 30 CFR 874.16. CONTRACTOR IF THE ORIGINAL OMB #1029-0119 IS NOT ATTACHED TO THE AVS OFFICE AT BIDDING DOCUMENTS YOU CAN CONTACT THE 800-643-9748 OR WWW.AVS.OSMRE.GOV

SIGNATURE

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ADDRESS CHANGES TO BE NOTED ABOVE

TELEPHONE

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DANIELS 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

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DATE PRINTED 03/27/2013

BID OPENING DATE: 05/07/2013

ASPEN CORPORATION

2400 RITTER DR

01:30PM BID OPENING TIME CAT UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE NO: (1) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHE BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF 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 ACCEPTANC 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. IT SHALL BE THE RESPONSIBILITY OF THE SUCCESSFUL (2) VENDOR TO: OBTAIN ALL NECESSARY DIVISION OF HIGHWAYS (A) ALL TRANSPORTATION OF EQUIPMENT AND PERMITS FOR

SIGNATURE

TELEPHONE

TITLE



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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\*709052150 304-763-4573 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

03/27/2013 BID OPENING DATE: BID OPENING TIME 05/07/2013 CAT UNITPRICE AMOUNT: LINE ITEM NUMBER UOP QUANTITY MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: l(3) ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "WHEATLEY BRANCH (LUTHY) PORTALS" SAID PLANS & SPECS ARE INCORPORATED HERE IN BY REFERENCE AND ALL PROVISIONS, CLAUSES AND CONDITIONS THEREIN ARE MADE PROPERLY A PART OF THIS CONTRACT, AND CONSISTS OF 15 DRAWINGS AS PREPARED IN-HOUSE BY THE WYDEP/AML. PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS IT IS THE DEP'S INTENT THAT THE PAYMENT TO OF PAYMENT. THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (5) THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMIT EOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF

PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF

WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE

PERCENT COMPLETED IF BASED UPON A LUMP SUM.

SIGNATURE TELEPHONE DATE

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DATE PRINTED 03/27/2013 BID OPENING DATE: 01:30PM BID OPENING TIME 05/07/2013 CAT ITEM NUMBER AMOUNT UNITPRICE LINE QUANTITY UOP. NO. DEP16187 \*\*\*\*\* TOTAL: IS THE END OF REQ \*\*\*\*\* THIS

Solicitation

55-062-7766-001

# Wheatley Branch (Luthy) Portals Requisition #DEP 16187

Contractor's Bid Sheet (Revised for Addendum)

Company Name: Address:

ASPEN CORPORATION 2400 Ritter Drive Daniels, WV 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	DESCRIPTION	UN	IT PRICE	AMI	TNUC
1.0	:: () : :: a <b>1</b>	Mobilization and Demobilization, per lump sum. Cannot be more than 10% of the Total Amount Bld for the project	\$:	20,000.00	\$	20,000.00
2,0	1	Construction Layout, per lump sum. Cannot be more than 3% of the Total Amount Bid for the project.	\$	6,500.00	\$	6,500.00
3.0	1	Quality Control, per lump sum. Cannot be more than 3% of the Total Amount Bid for the project.	\$	3,000.00	\$	3,000.00
4.1	1	Site Preparation, per lump sum. Cannot be more than 10% of the Total Amount Bid for the project.	\$	25,000.00	\$	25,000.00
4,2	450	"Class 1 Aggregate," per ton	\$	35.00	\$	15,750.00
4.3	1	"Temporary Access Road," per lump sum	\$	1,000.00	\$	1,000.00
4.4	1	"Temporary 42-Inch Diameter Culvert," per lump sum	\$	5,000.00	\$	5,000.00
4,5	40	"Road Crossing 42-inch Diameter Culvert," per linear foot	\$	150.00	\$	6,000.00
5.1	7,500	"Silt Fence," per linear foot	\$	4.00	\$	30,000.00
5.2	1	"Stablized Construction Entrance," per each	\$	2,200.00	\$	2,200.00
5.3	3	"Rock Check Dams," per each	\$	125.00	\$	375.00
6.0	6	"Revegation," per plan view acre	s	1,000.00	\$	6,000.00
7.1	650	"1-Foot Deep Riprap Vee Channel," per linear foot	\$		<del></del>	22,750.00
7.2	100	"1-Foot Deep Grouted Riprap Vee Channel," per linear foot	\$	65.00	\$	6,500.00
7.3	1	"Low Water Crossing," per each	\$	1,500.00	\$	1,500.00
7.4	25	"18-inch Diameter Culvert," per linear foot	\$	120.00	\$	3,000.00
9.1	17	"Wet/Modified Wet Seal," per each	\$	8,000.00	\$	136,000.00
9.2	10	Bat Gate," per each	\$	10,000.00	\$	100,000.00
9.3	100	"Soda Ash Briquettes," per 50 pound bag	\$		+-	3,000.00
3,3	100	Joda Ash Bridgettes, per so pound oog	1			
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	11.		十		+	
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			$\dagger$		+	
		TOTAL:			\$	393,575.00

## ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor.

West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	Aspen Corporation
Contractor's License No	WV 000 653

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a purchase order/contract.

- 2. DRUG-FREE WORKPLACE: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit, or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid.
- 3. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
- 4. SUBCONTRACTOR LIST SUBMISSION: In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$500,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.

OMB #1029-0119 Expiration Date: 1/31/16

### 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. When possible, please type your information onto this form to reduce errors on our end. NOTE: Signature and date this form is signed must be recent (within the last month) to be considered for a current bid

Late A. Ochera mioridanoù
Business Name: ASDEN Corporation Tax Payer ID No.: 55-062-7766-0
Address: 2400 Ritter Drive
Address: 2400 Ritter Drive  City: Daniels State: W Zip Code: 2582 Phone: 304-763-4573  Fax No.: 304763-4591 E-mail address: Agdkins @aspen-golf.com
Fax No.: 3 out 7/23-11591 E-mail address: A a distance Quiper Quiper
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, Donnie Adkin, have the express authority to certify that:  (print name)
(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.
2Part 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.
3. Our business currently is not listed in AVS. If you select this option, you must provide all
information required in Part D. Sign and date below and complete Part D.
5/22/13 Danie Adkon Mes
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.osmrc.gov.

;304~763-4591

Guest (KY) | Logout



U.S. Department of the Interior Office of Surface Mining Applicant/Violator System

Chek for the Office of Surface Mining Website

Home ▶ ENTITY ▶ APPLICATION ▶ PERMIT ▶ VIOLATION ▶ REPORTS ▶

HOME > ENTITY OFT

Return To Entity Page

Show Ended Relationships

Show Ended Relationships

OFT for Entity: 248573 Aspen Corporation

OFT for Entity: 248573 Aspen Corporation

248573 Aspen Corporation

248573 Aspen Corporation 248573 Aspen Corporation Officers(6)

248574 Donnie L Adkins - (SH) Shareholder

248574 Donnie L Adkins - (PRS) President

248575 Ronnie L Adkins - (SH) Shareholder

248575 Ronnie L Adkins - (VP) Vice President

248575 Ronnie L Adkins - (SEC) Secretary

248575 Ronnie L Adkins - (TRS) Treasurer

RFQ No. DEP 16187

## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

#### **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.

"Employer default" means having an outstanding balance or llability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:		•
Vendor's Name: RSpen	Alking Pres Date:	5/22.113
	1	
State of WV County of Raleigh to-wit:		
Taken, subscribed, and sworn to before me this	12 day of May	, 20 <u>/ 3</u> .
My Commission expires	NOTARY PUBLIC Sund	· Ofreen.
AFFIX SEAL HERE		

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA LINDA C. FREEMAN ASPEN CORPORATION PO 80X 783 DANIELS, WY 265832 My commission oxpires August 14, 2015

Purchasing Affidavit (Revised 07/01/2012)

18

		Agency Environmental Protection REQ.P O# DEP18187
	BID BOND	
	BY THESE PRESENTS, That we, the undersigned,	Aspen Corporation, as Principal, and Lexon Insurance Company
of 2400 Ritter 10002 Shelbyvill of Sulte 100	o Read	organized and existing under the laws of the State of as Surety, are held and firmly bound unto the State for the payment of which,
	orincipal office in the City of <u>Legisvals. As much</u> , in the penal sum of <u>Five Percent of Amount Bid</u> we jointly and severally bind ourselves, our heirs, ad	
	a that whomas the Brind	nal has submitted to the Purchasing Section of the
epartment of Administral	ion a certain bid or proposal, attached nereto and m	ade a part hereof, to enter into a contract in writing for
DEP 16187- Wheat	ley Branch (Luthy) Portals	
Located in Chapmanyl	ile, WV (Logan County)	
	<b></b>	
NOW THEREFO	RE,	contract in accordance with the bid or proposal attached reproposal, and shall in all other respects perform the
The Surety, for way impaired or affected notice of any such exten	DA SUA EXCEUSION OF THE COLOR	at the obligations of said Surety and its bond shall be in no se may accept such bid, and said Surety does hereby waive
Dolles of Suh and even	aivin	and such of them as are corporation
IN WITNESS V	VHEREOF, Principal and Surely have hereunto set	their hands and seals, and such of them as are corporation
have caused their caroo	vHEREOF, Principal and Solely fleet flateers	is to be algued by meir proper director and
22nd day ofMa		
1 42)19 day 01119	•	
		Aspen Corporation (Name of Principal)
Principal Corporate Sea	<b>II</b>	(Interview or American
		By (Must be President or
		Vice President)
		Vicastration
15 1 W 11 1		(Title)
Surely Corporate Scal		Lexon Insurance Company (Name of Surety)
		Brani & Walle
or the same		Bonnie J. Wortham, Attorney-in-Fact
	in the Heanend In Most Vil	roinia to transact surety insurance. Raised corporate se

IMPORTANT - Surely executing bonds must be ilcensed in West Virginia to transact surety insurance, Raised corporate seak must be affixed; a power of attorney must be attached.

#### POWER OF ATTORNEY

LX-067928

## 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. Smith, Mark A. Guidry, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Sandra L. Fusinetti.

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

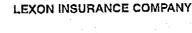
its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

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.



David E. Campbell



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

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 \_

TEXAS INSURANCE COMPANY

Philip G. Lauer Assistant Secretary

"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."



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

STATE OF WV		
county of Raleig	<u></u> , TO-WIT:	
I, Donnie Adkins state as follows:	_, after being first duly sworn, depose and	
1. I am an employee of	(Company Name)	
2. I do hereby attest that	ASPER CORP - (Company Name)	
maintains a valid writte policy is in compliance	n drug free workplace policy and that such with <b>West Virginia Code</b> §21-1D-5.	
The above statements are sw	orn to under the penalty of perjury.	
	(Company Name)	
	By: Danie Adkins A	Nes
	Title: Pres.	-
	Date: <u>5-23-13</u>	<b>-</b> . ':
Taken, subscribed and sworn	to before me this $22$ day of $May 2$	<u> 0</u> (2
By Commission expires	8-14-15	
(Seal)	Sind- C. Freen.	
	(Notary Public)	
COMPLY WITH WV CODE	SUBMITTED WITH THE BID IN ORDER TO PROVISIONS. FAILURE TO INCLUDE THE SHALL RESULT IN DISQUALIFICATION O	
THE BID.		
	OFFICIAL SEAL Rev March 20 NOTARY PUBLIC STATE OF WEST VIRGINIA LINDA C. FREEMAN ASPEN CORPORATION PO SOCYTE DANIELS, WV 25862	<b>201</b>
M	commission expires August 14, 2015	

## **CERTIFICATION AND SIGNATURE PAGE**

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Aspen Corporation
(Company) Druig Adkins
(Authorized Signature)
Donnie Adkins Pras
(Representative Name, Title)
304-763-4573 304-763-459
(Phone Number) (Fax Number)
5/22/2013
(Date)

# 16/ 20



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

NUMBER DEP16187 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER B04-558-2316

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

DANIELS WV 25832

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

304-926-0499 25304

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Solicitation

# 17/ 20



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

**DEP16187** 

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER B04-558-2316

Solicitation NUMBER

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

25832 DANIELS WV

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

DATE PRINTED 05/06/2013 OPENING TIME BID OPENING DATE: 05/22/2013 BID. AMOUNT CAT ITEM NUMBER UNITPRICE UOP: LINE QUANTITY ADDENDUM NO. 2 ADDENDUM IS ISSUED TO MOVE THE BID OPENING DATE FROM: MAY 07, 2013 TO: MAY 22, 2013 THE BID OPENING TIME OF 1:30 P.M. REMAINS UNCHANGED TO PROVIDE ANSWER TO QUESTIONS SUBMITTED REGARDING THE ORIGINAL SOLICITATION. TO PROVIDE REVISED DRAWINGS TO SUPERSEDE ORIGINAL DETAILS AS DEFENED IN THE ATTACHED PROFILE VIEWS. TO PROVIDE VENDORS A COPY OF THE MANDATORY PRE-BID SIGN-IN SHEET. PLEASE REFER TO ATTACHMENT A FOR ALL OF THE ABOVE DOCUMENTATIONS. TO INCLUDE REVISED CONTRACTOR'S BID SHEET. PLEASE REFER TO ATTACHMENT B FOR THE REVISED BID SHEET. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT! THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID. END OF ADDENDUM NO.

SIGNATURE

TELEPHONE

# 18/ 20



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

NUMBER **DEP16187** 

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ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

Solicitation

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

\*709052150 304-763-4573 ASPEN CORPORATION 2400 RITTER DR 25832 DANIELS WV

DATE PRINTED

TITLE

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# SOLICITATION NUMBER: DEP16187 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

### Applicable Addendum Category:

	Modify bid opening date and time		
	Modify specifications of product or ser	vice l	cing sought
[1]	Attachment of vendor questions and res	spons	es
	Attachment of pre-bid sign-in sheet	• !	
<b>[</b> ]	Correction of error		
[ <b>\</b> ]	Other		

### Description of Modification to Solicitation:

- 1. Addendum issued to move bid opening date from May 07, 2013 to May 22, 2013 at 1:30 P.M.
- 2. To provide Questions and Answers regarding the original RFQ.
- 3. To provide revised drawings.
- 4. To provide mandatory pre-bid sign-in sheet.
- 5. To provide revised Contractor's Bld Sheet
- 6. To provide Addendum Acknowledgement.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

### Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# 20/ 20 **1** 

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP16187

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.

Chec	k the bo	x next to each addendum	received)	
	[]	Addendum No. 1	[ ]	Addendum No. 6
	[/]	Addendum No. 2	[ ]	Addendum No. 7
	[ ]	Addendum No. 3	[ ]	Addendum No. 8
	[ ]	Addendum No. 4	. [ ]	Addendum No. 9
	Γ٦	Addendum No. 5	ſĵ	Addendum No. 10

Addendum Numbers Received:

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Aspen Corporation

Company

Danie Adking Pras

Authorized Signature

5/22/13

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012



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

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

Frank Whittaker

Bid Opening Date:

Bid Opening Time:

### **Aspen Corporation**



To:	2019 Y	urchasing Division Washington Stre Box 50130 Baston, WV 2530	eet, East	From:	Linda C. Freeman	
Fax:	304-5	58-3970		Pagos:	20	· · · · · · · · · · · · · · · · · · ·
Phone:	304-5	58-2316	· · · · · · · · · · · · · · · · · · ·	Date:	5-22-2013	
Re:	DEP	16187 Wheatl	ey Branch	CC:	File	
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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,

May 22, 2013

1:30 PM