2/ 20

>mzoon:

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

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

DANIELS WV 25832 **DEP16193**

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

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

304-926-0499

05/23/13 09:13:30 AM

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204-163-4573 5 -13 -2013 ADDRESS CHANGES TO BE NOTED ABOVE

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

3/ 20



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TITLE

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

DEP16193

PAGE

ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

***709052150** ASPEN CORPORATION 2400 RITTER DR DANIELS WV 25832

304-763-4573

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

DATE PRINTED 04/04/2013

BID OPENING TIME 01:30PM **RID OPENING DATE:** 05/15/2013 CAT. TEM NUMBER UNITPRICE AMOUNT UOP LINE QUANTITY EXIT RIGHT TO RT. 73 JUST PAST THE MALL ENTRANCE AND FOLLOW THE RT. 73 TO RT. 10. BEAR RIGHT ON STOPLIGHT. RT. 10 SOUTH TO MAN, WV AND TURN LEFT (NORTH) ONTO CO. RT. 16 (BUFFALO CREEK RD.). TRAVEL NORTH ON RT. 16 APPROXIMATELY 3 3/4 MILES TO THE COMMUNITY OF BRAEHOLM, WV. TURN RIGHT ON BRAEHOLM HILL ROAD (CO. RT. 116/11) AND TRAVEL APPROXIMATELY 450 FT. TO THE SITE ON THE RIGHT. CONTACT & PHONE #: ROGER EARLE, 304-926-0499 EXT.1475 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 DMB #1029-0119 (EXPIRATION DATE: 01/3/1/2013) 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 BIDDING DOCUMENTS YOU CAN CONTACT THE AVS OFFICE AT 800-643-9748 OR WWW.AVS.OSMRE.GOV TELEPHONE DATE SIGNATURE

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4/ 20



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

Solicitation

| NUMBER DEP16193

PAGE

FRANK WHITTAKER

ADDRESS CORRESPONDENCE TO ATTENTION OF 304-558-2316

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

SIGNATURE

TITLE

RFQ COPY TYPE NAME/ADDRESS HERE

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

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TELEPHONE



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

NUMBER :

DEP16193

PAGE

5/ 20

ADDRESS CORRESPONDENCE TO ATTENTION OF:

: 304-763-4591

FRANK WHITTAKER <u>304-558-2316</u>

NENDOR

TITLE

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

DANIELS WV 25832

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

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED 04/04/2013 01:30PM BID OPENING DATE: BID OPENING TIME <u>05/15/2013</u> AMOUNT UNITPRICE ITEM NUMBER LINE QUANTITY UOP MATERIALS TO AND FROM THE JOB SITE. OBTAIN ANY AND ALL REQUIRED CONSTRUCTION (B) PERMITS OR RELATED JOB PERMITS. TECHNICAL SPECIFICATIONS: ALL WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS PREPARED FOR THE RECLAMATION OF THE "BRAEHOLM (EVANS) PORTALS & DRAINAGE PROJECT. 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 BY CIVIL TECH ENGINEERING, INC. PAYMENTS AND COMPLETION: (4) 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 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 FOR 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. TELEPHONE DATE SIGNATURE

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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

Solicitation

NUMBER DEP16193

6/ 20 OF SPAGE 1861.

ADDRESS CORRESPONDENCE TO ATTENTION OF:

;304-763-4591

FRANK WHITTAKER

304-558-2316

304-763-4573

2400 RITTER DR

DANIELS WV 25832

ASPEN CORPORATION

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

DATE PRINTED 04/04/2013 BID OPENING TIME 01:30PM BID OPENING DATE: 05/15/2013 CAT. AMOUNT ITEM NUMBER UNITPRICE QUANTITY UOP LINE THIS IS THE END OF RFQ DEP16 193 ***** TOTAL: ***** TELEPHONE 301

Elkins SIGNATURE TITLE 55-0627

766-001

ADDRESS CHANGES TO BE NOTED ABOVE

;304-763-4591

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: As pen Curpoyation

Contractor's License No. WV-000653

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.

- c. Required Information. The subcontractor list shall contain the following information:
 - i. Bidder's name
 - ii. Name of each subcontractor
 - iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
 - iv. Notation that no subcontractors will be used if the bidder will perform the work
- d. Submission. The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor list within one business day after the deadline for submitting bids shall result in disqualification of the bid.
- e. Substitution of Subcontractor. Written approval must be obtained from the Purchasing Division before any subcontractor substitution is permitted. Substitutions are not permitted unless:
 - i. The subcontractor listed in the original bid has filed for bankruptcy;
 - ii. The subcontractor in the original bid has been debarred or suspended; or
 - iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.
- 5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

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) Danie	- Adkins
(Authorized Signature)	lent
(Representative Name, Title)	,
304763-4573	304.763-4591
(Phone Number)	(Fax Number)
5-15-201.	3

(Datc)

Part A: General Information

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

Business Name: PSDEN Corporation Tax Payer ID No.: 55-062-7766-00 Address: 2400 Ritter Drive City: Daniels State: W Zip Code: 2582 Phone: 304-763-4573 Fax No.: 304763-4591 E-mail address: 2016.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, Donnie Adkin, have the express authority to certify that: (print name)
1Information 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.
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. 5/23/13 Description To the select this option, you must provide all information required in Part D. Sign and date below and complete Part D. President
Date Signature Title
IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you
must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS
Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

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

248573 Aspen Corporation

OFT for Entity: 248573 Aspen Corporation

OFT for Entity: 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

Braeholm (Evans) Portals Drainage DEP 16193

Contractor's Bid Sheet (Revised - Addendum No. 2)

Company Name:

ASPEN CORPORATION

Address:

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.

			DESCRIPTION	UN \$	IT PRICE	ANAC	DUNT
TEM NO.	QUANTITY	UNIT	DESCRIPTION	2		AIVIC	70N1
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)	\$	10,000.00	\$	10,000.00
2.0	1	LS	Construction Layout Stakes (Limited to 3% of Total Bid)	\$	3,000.00	\$	3,000.00
3.0	1	LS	Quality Control (Limited to 2% of Total Bid)	\$	2,000.00	\$	2,000.00
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)	\$	10,000.00	\$	10,000.00
4.2	1	ĒΑ	18 Inch Diameter CMP Pipe Plug & Fill	\$	250.00	\$	250.00
5.1	1	EA	Stabilized Construction Entrance	\$	5,000.00	\$	5,000.00
5.2	975	ĻF	Silt Fence	\$	4.00	\$	3,900.00
5.3	12	EA	Check Dam	\$	100.00	\$	1,200.00
6.0	1	AC	Revegation (per plan view acre)	\$	100.00	\$	100.00
7,1	366	LF	2H:1 V Rip Rap Vee Channel	\$	45.00	\$	16,470.00
7.2	209	LF	2H:1 V Grouted Rip Rap Trapezodial Channel	. \$	100.00	\$	20,900.00
8.0	1	AC	Soil Cover (per plan view acre)	\$	100.00	\$	100.00
9.1	3	EA	Wed or Modified Wet Mine Seal		10,000.00	\$	30,000.00
9.2	1	_EA	Bat Gate Wet Mine Seal - 36" Diameter HDPE	\$	12,500.00		12,500.00
9.3	47	LF	Mine Seal Conveyance Pipe	\$	10.00		470.00
9.4	100	BAG	Soda Ash Briquettes (50 lb. bag)	\$	10.00	\$.	1,000.00
10.1	100	LF	Underdrain	\$	30.00		3,000.00
10.2	20	LF	12" Diameter SDR 35 Solld PVC Conveyance Pipe	\$	10.00	\$	200.00
			TOTAL:			\$	120,090.0

DATE 5/23/2013

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18

Agency Environmental Protection REQ.P O#DEP16193
REO P O# DEP16193
orporation,
al, and Lexon Insurance Company
existing under the laws of the State of
, are held and firmly bound unto the State
) for the payment of which,
executors, successors and assigns.
Ited to the Purchasing Section of the reof, to enter into a contract in writing for ogen County).
cordance with the bid or proposal attached d shell in all other respects perform the l, otherwise this obligation shall remain in full ly and all claims hereunder shall, in no event,

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned. __Aspen Co 2400 Ritter Drive, . Louisville, KY 40223 _____, a corporation organized and 10002 Shelbyville Road, of Sulte 100 with its principal office in the City of Louisville, Kentucky Texas of West Virginia, as Oblige, in the penal sum of Five Percent of Amount Bid well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, e The Condition of the above obligation is such that whereas the Principal has submi Department of Administration a certain bid or proposal, attached hereto and made a part he DEP16193 Braeholm (Evans) Portals & Drainage Project Braeholm WV (I 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 acc hereto and shall furnish any other bonds and insurance required by the bid or proposal, and agreement created by the acceptance of said bid, then this obligation shall be null and void force and effect. It is expressly understood and agreed that the liability of the Surcly for an 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 Oblige 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 23rd_day of __Mav_ (Aspen Corporation (Name of Principal) Principal Corporate Seal (Must be President or Vice President) Lexon Insurance Company

BID BOND

(Name of Surely)

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed; a power of attorney must be attached.

POWER OF ATTORNEY

LX-067916

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. Guldry, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Sandra L. Fusinetti,

Myrtie F. Honry, Doborah Neichter, Jill Kemp, Jackie C. Koostel, Shoryon Quinn, Dawson West, Bonnie J. Worthnun, Amy Morodith, 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 dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-in-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

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

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



LEXON INSURANCE COMPANY

David E. Campbell President

ACKNOWLEDGEMENT

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

> > 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 _

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 ponalties."

;304-763-4591



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

STATE OF	
COUNTY OF Raleight	O-WIT:
I, Donnie Adkini, after state as follows:	being first duly sworn, depose and
1. I am an employee of	Spen Corp ; and, (Company Name)
2. I do hereby attest that	HSpen Corp (Company Name)
maintains a valid written drug policy is in compliance with W	free workplace policy and that such est Virginia Code §21-1D-5.
The above statements are sworn to t	
·	Aspen Corporation (Company Name)
Ву:	Danie Adkin
Title	: President
Date	= 5-23-2013
Taken, subscribed and sworn to before	re me this 23rd day of May 2013
By Commission expires	8-14-2015
(Seal)	(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
LINDA C. FREEMAN
ASPEN CORPORATION
120 SOV 727
DANIELS, WV 25832
My commission expires August 14, 2015

THE BID.

Rev March 2009

RFQ NO. DEP 16193

:304-763-4591

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 liability 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.

"Rolated 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.

Vendor's Name: ASpen Com	poration
Authorized Signature:Arlk	Mr. Prop Date: 5-23-2013
State of WV	
County of Raleighe, to-wit: 73	•
County of Raleighe, to-wit: Z3rd Taken, subscribed, and sworn to before me this day	of May , 20_B
My Commission expires	4.2015
AFFIX SEAL HERE	NOTARY PUBLIC Madel. Incom.

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
LINDA C. FREEMAN
ASPEN CORPORATION
DO SOX 787
DANIELS, WY 25932
My commission expires August 14, 2015

WITNESS THE FOLLOWING SIGNATURE:

Purchasing Affidavit (Revised 07/01/2012)

;304-763-4591 NOWREH ...

17/ 20

· PAGE :::

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

DEP16193

ADDRESS CORRESPONDENCE TO ATTENTION OF FRANK WHITTAKER <u>804-558-2316</u>

*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

DATE PRINTED 05/07/2013 BID OPENING DATE: RID OPENING TIME 05/15/2013 CAT, AMOUNT UNIT PRICE ITEM NUMBER LINE QUANTITY UOP ADDENDUM NO. 1 ADDENDUM ISSUED TO PROVIDE VENDORS ANSWER TO QUESTIONS SUBMITTED REGARDING THE ORIGINAL SOLICITATION. 2. TO PROVIDE A COPY OF THE MANDATORY PRE-BID SIGN-IN SHEETS. TO PROVIDE A DRAWING TO REPLACE THE AFFECTED AREA IN THE VICINITY OF PORTAL 1, SHOWN ON SHEET 3 OF THE ORIGINAL DRAWINGS. 4. TO PROVIDE A REVISED CONTRACTOR'S BID SHEET. ALL OF THE ABOVE DOCUMENTS ARE DEFINED AS ATTACHED. 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. 1 TELEPHONE

Solicitation

SIGNATURE TIY! F 55-062-7766-001

3oc

5-23-2013

ADDRESS CHANGES TO BE NOTED ABOVE

DANIELS WV

;304-763-4591 DOCUMENTO CONTRACTOR OF THE PROPERTY OF THE PR

18/ 20

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

DEP16193

HALPAUD HORSE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

<u> 304-558-2316</u>

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

25832

DUIICILATION

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

ENVIRONMENTAL PROTECTION

CHARLESTON, WV 25304

304-926-0499

DATE PRINTED. 05/14/2013 BID OPENING DATE: BID OPENING TIME 05/23/2013 AMOUNT LINE TEM NUMBER QUANTITY UOP UNIT PRICE NO. ADDENDUM NO. 2 THIS ADDENDUM IS ISSUED TO: 1. TO EXTEND THE BID OPENING DATE AND TIME. 4. TO PROVIDE THE REVISED CONTRACTOR'S 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 ADDENDUM NO. 2

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TITLE	/	7	7.			FEIN		

ADDRESS CHANGES TO BE NOTED ABOVE

-062-77/26-WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: DEP16193 Addendum Number: 02

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 service being sought
1 1	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[√]	Correction of error
1 1	Other

Description of Modification to Solicitation:

- 1. To extend the bid opening date and time to: 05/23/2013 at 1:30 PM
- 2. To provide the attached revised Contractor's Bid Sheet
- 3. Provide the Addendum Acknowledgment.

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.

Revised 6/8/2012

Addendum Numbers Received:

(Check the box next to each addendum received)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP16193

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.

[]	1	Addendum No. 1	[]	Addendum No. 6				
[.	X	Addendum No. 2	Į	3	Addendum No. 7				
[]	Addendum No. 3	Į.]	Addendum No. 8				
[]	Addendum No. 4	[}	Addendum No. 9				
[]	Addendum No. 5	Į]	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 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.									

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



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

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

Bid Opening Time:

Aspen Corporation



To:	Frank Whittaker WV Purchasing Divis 2019 Washington St P.O. Box 50130 Charleston, WV 253	reet, East	From:	Linda C. Freeman	
Fax:	304-558-3970		Pages:	20	
Phone:	304-558-2316	***	Date:	5-23-2013	M. Addin.
Re:	DEP 16193 Braeh	oim Portals	CC;	File	·
□ Urge	nt 🛘 For Review	☐ Please Co	omment	☐ Please Reply	☐ Please Recycle
• Comm	nents:				This Year.
Buyer:		Frank Whittaker			
RFQ. NO.		DEP16193			
Bid Opening Date:		May 23, 20	013		

IMPORTANT: The information contained in this facsimite 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.

1:30 PM