

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

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

Bid Opening Date:

Bid Opening Time:

#### **Aspen Corporation**



To:	Frank Whittaker WV Purchasing Divi 2019 Washington St P.O. Box 50130 Charleston, WV 253	reet, East	From:	Linda C. Freeman	
Fax:	304-558-3970	****	Pages:	18	
Phone:	304-558-2316	- Any	Date:	7-2-2013	
Re:	DEP 16243 Orga	Keith Portals	CC:	File	
□ Urgei	nt 🔲 For Review	∐ Please Co	mment	□ Please Reply	☐ Piease Recycle
• Comm	nents:				
Buyer		Frank White	taker		
RFQ.	NO.	DEP16243			

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.

July2, 2013

1:30 PM

\*709052150

;304-763-4591

# 2/ 18



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

304-763-4573

ASPEN CORPORATION 2400 RITTER DR

DANIELS WV 25832 Solicitation

NUMBER

DEP16243

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER \$04-558**-**2316

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

DATE PRINTED

06/19/2013 1:30PM BID OPENING TIME BID OPENING DATE: **07/02/2013** CAT, AMOUNT UNIT PRICE ITEM NUMBER LIOP QUANTITY LINE ADDENDUM NO. 1 ADDENDUM IS ISSUED: 1. TO PROVIDE ANSWERS TO QUESTIONS AND TO ADDRESS DRAWING REVISIONS REGARDING THE SOLICITATION. 2. TO PROVIDE VENDORS A COPY OF THE MANDATORY PRE-BID MEETING SIGN-IN SHEETS. 3. TO MOVE THE BID OPENING DATE; FROM JUNE 26, 2013 @ 1:30 P.M. TO: JULY \$, 2013 @ 1:30 P.M. 4. 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. 07/02/13 08:07:15 AM West Virginia Purchasing Division

SIGNATURE TITLE

TELEPHONE 304 5-062-7766-001

7-1-2013 ADDRESS CHANGES TO BE NOTED ABOVE

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



SIGNATURE

TITLE

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

*709052150	304-763-4573
ASPEN CORPOR	RATION
2400 RITTER	DR

DANIELS WV 25832 Solicitation

NUMBER DEP16243

PAGE 2

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FRANK WHITTAKER 304-558-2316

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

DATE PRINTED 06/19/2013 BID OPENING DATE: BID OPENING TIME 1:30PM 707/02/2013 CAT, UNIT PRICE AMOUNT QUANTITY ITEM NUMBER UOP LINE 962-73 0001 JВ 1 RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THIS IS THE END OF REQ DEP16243 \*\*\*\*\* TOTAL: \*\*\*\*

FEIN

TELEPHONE

DATE

ADDRESS CHANGES TO BE NOTED ABOVE

:304-763-4591

## SOLICITATION NUMBER: DEP16243 Addendum Number: 1

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:

<b>[</b> \[ \]	Modify bid opening date and time
[ ]	Modify specifications of product or service being sought
[]	Attachment of vendor questions and responses
[ 🗸 ]	Attachment of pre-bid sign-in sheet
[ ]	Correction of error
[ ]	Other

#### Description of Modification to Solicitation:

- 1. To address questions and revisions regarding the above solicitation.
- 2. To provide a copy of the mandatory pre-bid meeting sign-in sheets.
- 3. To move the bid opening date; from: 06/26/2013 @ 1:30 P.M. to: 07/02/2013 @ 1:30 P.M.
- 4. 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.

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: 304	-763-	-4591

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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

NUMBER

DEP16243

PAGE

FRANK WHITTAKER 304-558-2316

ADDRESS CORRESPONDENCE TO ATTENTION OF

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

DATE PRINTED 05/15/2013 01:30PM BID\_OPENING TIME BID OPENING DATE: <u>06/26/2013</u> AMOUNT ITEM NUMBER UNITPRICE UOP LINE QUANTITY JB 962-73 0001 1 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 21-ACRE ABANDONED MINE PROJECT KNOWN AS THE "DRGAS KEITH PORTALS" PROJECT. THE SITE IS LOCATED IN ORGAS & KEITH, WEST VIRGINIA, (BOONE 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 CHARLESTON, TAKE I-77 SOUTH TO MARMET EXIT (89). TURN RIGHT ONTO RT. 94 SOUTH AND TRAVEL 11.1 MILES. TURN RIGHT (IMMEDIATELY AFTER KEITH FULL GOSPEL CHURCH

Solicitation

SIGNATURE TITLE

TELEPHONE 763-4573 304

7-2-13 ADDRESS CHANGES TO BE NOTED ABOVE

55-062-7766-001



NUMBER

PAGE 2

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

FRANK WHITTAKER
304-558-2316

**DEP16243** 

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TITLE

\*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

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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

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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FRANK WHITTAKER 304-558-2316

NUMBER

**DEP16243** 

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

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

DANIELS WV 25832

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DATE PRINT	ED				
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Solicitation

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ADDRESS CHANGES TO BE NOTED ABOVE



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

Solicitation

NUMBER **DEP16243** 

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FRANK WHITTAKER 304-558-2316

ADDRESS CORRESPONDENCE TO ATTENTION OF

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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 304-926-0499 25304

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### 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.

## Orgas Keith Portals DEP 16243 Contractor's Bid Sheet

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.

TEM NO.	QUANTITY		DESCRIPTION	นทเ	T PRICE	AM	OUNT
1.0	1	LS	Mobilization, per lump sum. (not to exceed 10% per each bld)	\$2	0,000.00	\$	20,000.00
2.0	1	LS	Construction Layout, per lump sum. (not to exceed 5% per each bid)	\$1	2,000.00	\$	12,000.0
3.0	1	LS	Quality Control, per lump sum. (not to exceed 3% per each bid)	\$	3,000.00	\$	3,000.0
4.0	1	LS	Site Preparation, per lump sum. (not to exceed 10% per each bid)	\$ 2	0,000.00	\$	20,000.0
5.0	100.0	LF	(Sediment Control Barrier) Straw Wattle, per lineal foot	\$	5.50	\$	550.0
5.1	100.0	LF	(Sediment Control Barrier) Silt Fence, per lineal foot	\$	5.00	\$	500.0
5.1	5,300	LF	(Sediment Control Barrier) Super Silt Fence, per lineal foot	\$	8.50	\$	45,050.0
5.2	2	ΕA	Stablized Construction Entrance, per lump sum, per each	\$	1,500.00	\$	3,000.0
6.0	3.0	AC	Revegetation, per pian view acre	\$	2,500.00	\$	7,500.0
7.0	225.0	LF	2.0' Vee Ditch, Vegetated Lined, per lineal foot	\$	5,50	\$	1,237.5
7.1	300.0	LF	2.0' Vee Ditch, Rock Riprap Lined, per lineal foot	\$	52.00	\$	15,600.0
7.2	1,720	LF	2.5' Vee Ditch and Level Spreader, Rock Riprap Lined, per lineal foot	\$	62.00	\$	106,640.0
7.3	3	EA	Low Water Crossing, per lump sum, per each	\$	4,250.00	\$	12,750.0
7.4	3	EΑ	Temporary 36" Culvert Crossing, per lump sum, per each	\$	6,000.00	\$	18,000.0
9.0	9	EA	Wet Mine Seal, per lump sum, per each	\$	6,000.00	\$	54,000.0
9.1	34	EA	Wet Mine Seal with Bat Gate, per lump sum, per each	\$	9,000.00	\$	306,000.0
9.2	1	EA	Mine Water Outlet Drain, per lump sum, per each	\$	5,000.00	\$	5,000.0
12.0	3.0	AC	Soil Cover, per plan view Acre	\$	5,000.00	\$	15,000.0
13.0	10	LS	Structure Demolition, per lump sum	\$	3,000.00	\$	3,000.0
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		1	TOTAL			\$	648,827.

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

Part A: General Information
Business Name: PSDEN Corporation Tax Payer ID No.: 55-062-7766-00 Address: 2400 Ritter Driver City: Daniels State: W Zip Code: 2582 Phone: 304-763-4573 Fax No.: 304-763-4591 E-mail address: 204-763-4573
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 Adkint, have the express authority to certify that:  (print name)
1. Information on the attached Entity Organizational Family Tree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
<ol> <li>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.</li> </ol>
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.
7-2-13 Danie Adkins President Signature Title
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.



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

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

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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 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

18

Agency Envi	ronmental Protection	
REQ.P O#_	DEP16243	

#### BID BOND

MANAGE PRESE	SENTS. That we, the undersigned.	Aspen Corporation,
- AAA BALL BALL	· Daniela 1817/ 25832	as Principal, and Coxon Medical
- 10002 Shalbyville Road,	The second a corporation o	organized and existing direct the same of the
to the state of the filler of	lka City of Hauleville Kentucky	, 23 Sulety, Sid ficio diss many
Texas with its principal office in the	of Five Percent of Amount Bld	(\$ 5% of Bid ) for the payment of which,
of West Virginia, as Oblige, in the penal solu	coulty hind ourselves our heirs, adr	ministrators, executors, successors and assigns.
well and truly to be made, we jointly and sav	relaily billid our serves, and there, and	
	ion is such that whereas the Princip	oal has submitted to the Purchasing Section of the
The Condition of the above obligat	to repeat a suched hereto and His	ade a part hereof, to enter into a contract in writing for
Department of Administration a certain bid of	or proposal, attached hereto and me	
DEP16243 Orgas Kelth Portals F	Project Provide all labor	or and materials
Reclamation of 21-Acre Abandone	o Mine Project - Provide all labo	or and materials
Site Located in Orgas & Keith, W	V (Boone County)	
NOW THEREFORE,		
(a) If said bid shall be rejected, o	or and the Principal shall enter into a country of incurrance required by the bid or	contract in accordance with the bid or proposal attached proposal, and shall in all other respects perform the null and void, otherwise this obligation shall remain in full
hereto and shall furnish any other bonds at agreement created by the acceptance of strong and effect. It is expressly understood exceed the penal amount of this obligation	and agreed that the liability of the	null and void, otherwise this obligation shall remain in full Surely for any and all claims hereunder shall, in no event.
way impaired or affected by any extension notice of any such extension.	Of the fitte Mittill Miles die opine	It the obligations of said Surety and its bond shall be in no a may accept such bid, and said Surety does hereby waive
IN WITNESS WHEREOF, Princip	pal and Surely have hereunlo set th	neir hands and seals, and such of them as are corporations
have caused their corporate seals to be a	ffixed hereunto and these presents	to be signed by their proper officers, this
26th_day ofJune	. 20 13	
26th day of Sune		
Principal Corporate Seal		Aspen Corporation (Name of Arincipal)
		(Must be President or Vice President)
		71.
		Vice President
(3) 15		Lexon Insurance Company
Surely Corporate Seal		(Name of Surety)
一次 人类自动		Bar ( = 1)
8 2 9/3		Barbara Duncan, Attorney-in-Fact
<ol> <li>(a) (b) (b) (b) (c)</li> </ol>	- · · · ·	

(1917) - 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**

∟x-070181

### 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, \*\*\*\*

Deborah Neichter, Jill Komp, Jackie C. Koestel. Sheryon Quinn, Dawson Wast, Bonnie J. Wortham, Amy Meredith, Lynnette Long, Barbara Duncan

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

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

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

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

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

LEXON INSURANCE COMPANY

David E. Campbell

#### **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

INSURANCE COMPANY

CERTIFICATE

Maureen K. Ave

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

Philip G. Lauer

Assistant Secretary

-INSURANCE COMPANY.1

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

Rev March 2009

THE BID.



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

STATE OF West Vinginia					
COUNTY OF Ral TO-WIT:					
I, Donnie Adkini, after being first duly sworn, depose and state as follows:					
1. I am an employee of Aspen Curporation; and, (Company Name)					
2. I do hereby attest that Aspen Corporation (Company Name)					
maintains a valid written drug free workplace policy and that such policy is in compliance with <b>West Virginia Code</b> §21-1D-5.					
The above statements are sworn to under the penalty of perjury.					
Asped Corporation (Company Name)					
By: Drivie Advin					
Title:					
Date: 7-2-2013					
Taken, subscribed and sworn to before me this 2ND day of July 2013.					
By Commission expiles 8-14-2015					
OFFICIAL SEAL NOTARY PUBLIC NOTARY PUBLIC SOUTH OF WEST VIRGINIA LINDA C. FREEMAN LINDA C. FREEMAN ASPEN CORPORATION ASPEN CORPORATION					
DANIELS, WY 25832 14, 2015					
COMPLY WITH WV CODE PROVISIONS, FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF					
VELIDAATI MITH THE DID SUAFF VERALE AND THE PARTY OF THE					

REQ NO. DEP 16243

#### 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.

"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: Aspen Co	Alking Pres	Date:	7-2-13
Authorized Signature:	anas 1		
/1			
State of			
County of (Cal to-wit: 22d	Ī.	7,	/3
Taken, subscribed, and sworn to before me this	day of	July	ر 20 <u>.7 - 2</u> .
	14 , 20 1.5		_
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AFFIX SEAL HERE	NOTARY PUBLIC 🚄		. I Dues-
the after the	in.		

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA LINDA C. FREEMAN ASPEN CORPORATION on re-DANIELS, WV 25832 My commission expires August 14, 2015 Purchasing Allidavil (Revised 07/01/2012)

#### 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)
Donnie Adkins
(Authorized Signature)
Donnie Adkins Pres
(Representative Name, Title)
304-763-459
(Phone Number) (Fax Number)
7-2-2013
(Date)

Addendum Numbers Received:

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP16243

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

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

(Check the box next to each addendum received)							
[[	/]	Addendum No. 1	Ę	]	Addendum No. 6		
. [	]	Addendum No. 2	[	]	Addendum No. 7		
[	]	Addendum No. 3	[	]	Addendum No. 8		
[	1	Addendum No. 4	ĺ	]	Addendum No. 9		
Į	]	Addendum No. 5	[	1	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.							
- Hopen Corporation							
Donnie Adk on Pres							
					Authorized Signature		
					7-2-2013		
					Date		

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