



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

List View

### General Information

Procurement Folder: 193110

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: EASTERN ARROW CORP INC

Alias/DBA:

Total Bid: \$363,113.00

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0310

SO Doc ID: DNR1600000039

Published Date: 6/6/16

Close Date: 6/9/16

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 193110

**Solicitation Description :** Addendum No.02; North Bend Rail Trail-Culvert Repairs

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-06-09 13:30:00	SR 0310 ESR06061600000005890	1

**VENDOR**

000000209426  
 EASTERN ARROW CORP INC

**FOR INFORMATION CONTACT THE BUYER**

Guy Nisbet  
 (304) 558-2596  
 guy.l.nisbet@wv.gov

Signature X FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Mobilization and Demobilization (Max 10% of contract)				\$36,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Mobilization and Demobilization (Max 10% of contract)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Surveying (Max 5% of contract)				\$17,858.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Surveying (Max 5% of contract)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Quality Control (Max 5% of contract)				\$18,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Quality Control (Max 5% of contract)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Clearing and Grubbing	0.30000	ACRE	\$3,000.000000	\$900.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Clearing and Grubbing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Excavation	1830.00000	CY	\$5.000000	\$9,150.00

Comm Code	Manufacturer	Specification	Model #
70131700			

<b>Extended Description :</b>	Excavation
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Demolition				\$5,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

<b>Extended Description :</b>	Demolition
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Rock Fill	1045.00000	CY	\$60.000000	\$62,700.00

Comm Code	Manufacturer	Specification	Model #
70131700			

<b>Extended Description :</b>	Rock Fill
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Random Fill	500.00000	CY	\$5.000000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
70131700			

<b>Extended Description :</b>	Random Fill
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Rip Rap	90.00000	CY	\$60.000000	\$5,400.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Rip Rap

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Grouted Rip Rap	128.00000	CY	\$150.000000	\$19,200.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Grouted Rip Rap

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Basestone	375.00000	TON	\$40.000000	\$15,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Basestone

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	60 inch ID ADS N12 HDPE Pipe	140.00000	LF	\$300.000000	\$42,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : 60 inch ID ADS N12 HDPE Pipe

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	30 INCH ID CPP PIPE	33.00000	LF	\$60.000000	\$1,980.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : 30 INCH ID CPP PIPE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Seep Collector	135.00000	LF	\$40.000000	\$5,400.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : Seep Collector

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	SEEP COLLECTOR OUTLET PIPE	20.00000	LF	\$20.000000	\$400.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : SEEP COLLECTOR OUTLET PIPE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	STABILIZED CONSTRUCTION ENTRANCE	4.00000	EA	\$5,000.000000	\$20,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : STABILIZED CONSTRUCTION ENTRANCE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	SILT FENCE	875.00000	LF	\$1.000000	\$875.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : SILT FENCE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	WATTLES	840.00000	LF	\$1.000000	\$840.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : WATTLES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	COFFERDAM	4.00000	EA	\$100.000000	\$400.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : COFFERDAM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	DEWATERING BAG	3.00000	EA	\$150.000000	\$450.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : DEWATERING BAG



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	DITCH CHECK	8.00000	EA	\$50.000000	\$400.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : DITCH CHECK

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	EROSION REPAIR ROCK CHECK DAM	287.00000	LF	\$10.000000	\$2,870.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : EROSION REPAIR ROCK CHECK DAM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	15" DIAMETER TEMPORARY PIPE	100.00000	LF	\$10.000000	\$1,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : 15" DIAMETER TEMPORARY PIPE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	TEMPORARY STREAM CROSSING				\$5,000.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : TEMPORARY STREAM CROSSING

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	EROSION REPAIR	1430.00000	TON	\$61.000000	\$87,230.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : EROSION REPAIR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	SEEDING AND MULCHING	0.50000	ACRE	\$3,500.000000	\$1,750.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : SEEDING AND MULCHING

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	EROSION CONTROL MATTING	270.00000	SY	\$3.000000	\$810.00

Comm Code	Manufacturer	Specification	Model #
70131700			

Extended Description : EROSION CONTROL MATTING

# Exhibit "A" Pricing Page

## North Bend Rail Trail State Park Erosion Repair

Name of Bidder: EASTERN ARROW CORP, INC.

Date: JUNE 9, 2016

The aforementioned, hereinafter called Bidder, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the correctly calculated BASE BID.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM COST
1.0	MOB/DEMOB (Max. 10% Contract)	1	Lump Sum	36,000 <sup>-</sup>	36,000 <sup>-</sup>
2.0	SURVEYING (Max. 5% Contract)	1	Lump Sum	17,858 <sup>-</sup>	17,858 <sup>-</sup>
3.0	QUALITY CONTROL (Max. 5% Contract)	1	Lump Sum	18,000 <sup>-</sup>	18,000 <sup>-</sup>
4.0	CLEARING & GRUBBING	0.30	Acre	3000 <sup>-</sup>	900 <sup>-</sup>
5.0	EXCAVATION	1,830	Cubic Yard	5 <sup>-</sup>	9,150 <sup>-</sup>
6.0	DEMOLITION	1	Lump Sum	5000 <sup>-</sup>	5000 <sup>-</sup>
7.0	ROCK FILL	1,045	Cubic Yard	60 <sup>-</sup>	62,700 <sup>-</sup>
8.0	RANDOM FILL	500	Cubic Yard	5 <sup>-</sup>	2,500 <sup>-</sup>
9.1	RIP RAP	90	Cubic Yard	60 <sup>-</sup>	5,400 <sup>-</sup>
9.2	GROUTED RIP RAP	128	Cubic Yard	150 <sup>-</sup>	19,200 <sup>-</sup>
10.0	BASESTONE	375	Ton	40 <sup>-</sup>	15,000 <sup>-</sup>
11.1	60 INCH ID ADS N12 HDPE PIPE	140	Linear Feet	300 <sup>-</sup>	42,000 <sup>-</sup>
11.2	30 INCH ID CPP PIPE	33	Linear Feet	60 <sup>-</sup>	1,980 <sup>-</sup>
12.1	SEEP COLLECTOR	135	Linear Feet	40 <sup>-</sup>	5,400 <sup>-</sup>
12.2	SEEP COLLECTOR OUTLET PIPE	20	Linear Feet	20 <sup>-</sup>	400 <sup>-</sup>
13.1	STABILIZED CONSTRUCTION ENTRANCE	4	Each	5000 <sup>-</sup>	20,000 <sup>-</sup>
13.2	SILT FENCE	875	Linear Feet	1 <sup>-</sup>	875 <sup>-</sup>
13.3	WATTLES	840	Lump Sum	1 <sup>-</sup>	840 <sup>-</sup>
13.4	COFFERDAM	4	Each	100 <sup>-</sup>	400 <sup>-</sup>
13.5	DEWATERING BAG	3	Each	150 <sup>-</sup>	450 <sup>-</sup>
13.6	DITCH CHECK	8	Each	50 <sup>-</sup>	400 <sup>-</sup>
13.7	EROSION REPAIR ROCK CHECK DAM	287	Linear Feet	10 <sup>-</sup>	2,870 <sup>-</sup>
13.8	15" DIAM. TEMPORARY PIPE	100	Linear Feet	10 <sup>-</sup>	1,000 <sup>-</sup>
13.9	TEMPORARY STREAM CROSSING	1	Lump Sum	5000 <sup>-</sup>	5,000 <sup>-</sup>
14.0	EROSION REPAIR	1,430	Ton	61 <sup>-</sup>	87,230 <sup>-</sup>
15.1	SEEDING AND MULCHING	0.50	Acre	3500 <sup>-</sup>	1,750 <sup>-</sup>
15.2	EROSION CONTROL MATTING (SY)	270	Square Yard	3 <sup>-</sup>	810 <sup>-</sup>
<b>BASE BID</b>					<b>363,113<sup>-</sup></b>

**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** CRFQ:0310 DNR1600000039

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> 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.

EASTERN ARROW CORP., INC.

Company



Authorized Signature

JUNE 8, 2016

Date

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

Revised 6/8/2012

**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: EASTERN ARROW CORP., INC.

Contractor's License No. WV 022303

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

**2. DRUG-FREE WORKPLACE AFFIDAVIT:** 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. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

**2.1. DRUG-FREE WORKPLACE POLICY:** Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

# CONTRACTOR LICENSE

Authorized by the

**West Virginia Contractor Licensing Board**

**Number:** WV022303

**Classification:**

EXCAVATION

EASTERN ARROW CORP INC  
DBA EASTERN ARROW CORP INC  
PO BOX 4108  
CHARLESTON, WV 25364

**Date Issued**

FEBRUARY 01, 2016

**Expiration Date**

FEBRUARY 01, 2017

  
\_\_\_\_\_  
Authorized Company Signature

  
\_\_\_\_\_  
Chair, West Virginia Contractor  
Licensing Board

**WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



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

**STATE OF WEST VIRGINIA,**  
**COUNTY OF** Kanawha **, TO-WIT:**

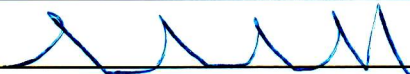
I, Ann Wardwell, after being first duly sworn, depose and state as follows:

1. I am an employee of Eastern Arrow Corp., Inc.; and,  
(Company Name)
2. I do hereby attest that Eastern Arrow Corp., Inc.  
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Ann Wardwell

Signature: 

Title: President

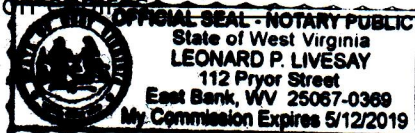
Company Name: Eastern Arrow Corp., Inc.

Date: June 8, 2016

Taken, subscribed and sworn to before me this 8th day of June, 2016.

By Commission Expires May 12, 2019

(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 THE BID.**

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 exceeds 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: Eastern Arrow Corp., Inc.

Authorized Signature:  Date: June 8, 2016

State of West Virginia

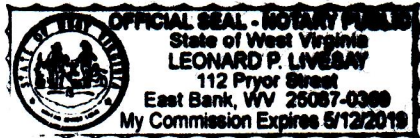
County of Kanawha, to-wit:

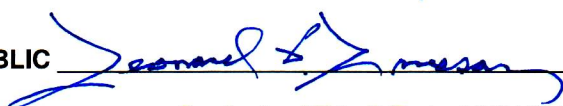
Taken, subscribed, and sworn to before me this 8 day of June, 2016.

My Commission expires May 12, 2019.

**AFFIX SEAL HERE**

**NOTARY PUBLIC**





Purchasing Affidavit (Revised 08/01/2015)



**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Eastern Arrow Corporation, Inc.  
of PO Box 4108, Charleston WV 25364, as Principal, and Ohio Farmers Insurance Company  
of PO Box 5001, Westfield Center, Ohio 44251, a corporation organized and existing under the laws of the State of Ohio  
Ohio with its principal office in the City of Westfield Center, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5% of Amount Bid ) for the payment of which,  
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
CRFQ: DNR160000039, North Bend Rail Trail Project, Pennsboro, Ritchie County, WV  
according to plans and specifications.


**NOW THEREFORE,**

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal  
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform  
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in  
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no  
event, exceed the penal amount of this obligation as herein stated.

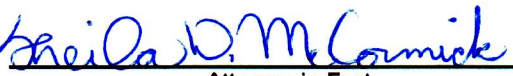
The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no  
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby  
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and  
Surety, or by Principal individually if Principal is an individual, this 26th day of May, 2016.

Principal Seal

Eastern Arrow Corporation, Inc.  
(Name of Principal)  
By   
(Must be President, Vice President, or  
Duly Authorized Agent)  
Ann Wardwell, President  
(Title)

Surety Seal

Ohio Farmers Insurance Company  
(Name of Surety)  
  
Attorney-in-Fact  
Sheila D. McCormick

**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and  
must attach a power of attorney with its seal affixed.**

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 04/21/15, FOR ANY PERSON OR PERSONS NAMED BELOW.

General  
Power  
of Attorney

POWER NO. 4751892 01

**Westfield Insurance Co.**  
**Westfield National Insurance Co.**  
**Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these ROSS E. JOHNSON, H. RANDOLPH NEVILLE, PATRICK B. KEE, SHEILA D. MCCORMICK, TAYLOR R. JOHNSON, BRADLEY P. BOBERSKY, JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 21st day of APRIL A.D., 2015

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*

Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio  
County of Medina ss.:

On this 21st day of APRIL A.D., 2015, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



*David A. Kotnik*

David A. Kotnik, Attorney at Law, Notary Public  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 26th day of May A.D., 2016



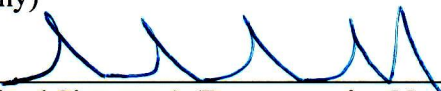
*Frank A. Carrino*  
Frank A. Carrino, Secretary

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

**Eastern Arrow Corp., Inc.**

\_\_\_\_\_  
(Company)



\_\_\_\_\_  
(Authorized Signature) (Representative Name, Title)

304-414-0255 304-414-0256 6/08/16

\_\_\_\_\_  
(Phone Number) (Fax Number) (Date)