

The following documentation is an electronicallysubmitted 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.

WOAS	ls			ump to: FORMS			Personalize	Accessibility	App Help	About	t
elcome, Lu Anne Cottrill			Procurement	Sugar and Alling	Accounts Receiv		ounts Payable				
licitation Response(SR) Dept: 080	4 ID: ESR072	6170000000306 Ver.: 1	Function: New Phase: Final	Modi	fied by batch , 0	7/26/2017					
Header () 12											-
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General Information Contact	Default Values	Discount Document Ir	nformation								
Procurement Folder:	326602				SO Doc Code	e: CRFQ					
Procurement Type:	Central Purchase	Order			SO Dep	t: 0804					
Vendor ID:	000000214815	2			SO Doc II	: RMA1700	000004				
Legal Name:	CHESAPEAKE T	HERMITE WELDING LLC			Published Date	e: 7/5/17					
Alias/DBA:					Close Date	e: 7/26/17					
Total Bid:	\$1,018,766.00				Close Time	e: 13:30					
Response Date:	07/26/2017				Statu	s: Closed					
Response Time:	11:53			Solicita	ation Description		m 5 - Track Constr r Property	ruction			
				Total of Hea	der Attachment	s: 12					
				Total of	All Attachment	s: 12					



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

State of West Virginia Solicitation Response

	Proc Folder : 326602 Solicitation Description : A Proc Type : Central Purch		struction on Harper Property	
Date issued	Solicitation Closes	Solicitation Response		Version
	2017-07-26 13:30:00	SR 0804 ESR	07261700000000306	1

VENDOR

00000214815

CHESAPEAKE THERMITE WELDING LLC

Solicitation Nu	umber:	CRFQ	0804	RMA1700000004			
Total Bid :	\$1,018,7	766.00		Response Date:	2017-07-26	Response Time:	11:53:50

Comments:

FOR INFORMATION CONTACT THE BUYER			
Michelle L Childers			
(304) 558-2063 michelle.l.childers@wv.gov			
Signature on File	FEIN #	DATE	
		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	Construction of track and switches	1.00000	JOB	\$1,018,766.000	000 \$1,018,766.00
Comm Code	Manufacturer	Specification		Model #	
72141603					
Extended Des	scription : Construct track and five s	witches on Harpe	r Farm Prope	erty on SBVR	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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)

> Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5

Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 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.

Chesapeake Thermite V	/elding, LLC
Company	
(notinette	Verton
Authorized Signature	
July 26, 2017	

Date

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

Agency State Rail Authority RMA 170000004 REQ.P.O#

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, _	Chesapeake Thermite Vielding, LLC
of 1065 Possum Point Road Port Haywood, VA 23138	as Principal, and United States Surety Company
of 20 W. Aylesbury Road Timonium, MD 21093 corporation of	rganized and existing under the laws of the State of
Maryland with its principal office in the City of Timonium, MD	
of West Virginia, as Obligee, in the penal sum of $\frac{5\%}{5\%}$ of total amount bid	_, as Surety, are held and firmly bound unto the State 5% of total 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 Contract for SVBRR; RMA 170000004

NOW THEREFORE.

If said bid shall be rejected, or (a)

If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal (b) 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 July . 20 17



(Name of Principal)

Chesapeake Thermite Welding, LLC

By In Must be President, Vice President, or **Duly Authorized Agent)** VIN+ (Title)

United States Surety Company

(Name of Surety) Attomey-in-Fact

Gregory M. Allen 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.

Surety Seal

(Acknowledgement of Surety Company)

STATE OF Delaware)) SS: COUNTY OF New Castle)

On this 26th _ day of July __, 20 17 , before me personally came Gregory M. Allen to me known, who being by me duly sworn, did depose and say that he resides in West Chester, PA that he is the Attorney-in-fact of United States Surety Company the corporation described in and which executed the within instrument; that he knows the seal of said corporation; that seal affixed to said instrument is such corporate seal; that is so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the West Virginia, and the said further said <u>Sandra Lee Gilchrist</u> (Notary) that she is acquainted with Gregory M. Allen and knows him to be the Attorney-In-Fact of said company; that the signature of the said Gregory M. Allen subscribed to the within instrument is in the genuine handwriting of the said Gregory M. Allen and was subscribed thereto by Gregory M. Allen and was subscribed thereto by like order of the Board of Directors, and in the presence of her, the said.

Sandra Lee Gilchrist Notary Public of <u>New Castle County,</u> My Commission Expires <u>December 23, 2018</u>

SANDRA LEE GILCHRIST NOTARY PUBLIC STATE OF DELAWARE My Commission Expires Dec. 23, 2018

UNITED STATES SURETY COMPANY STATUTORY STATEMENT OF ADMITTED ASSETS, LIABILITIES, CAPITAL AND SURPLUS (1) December 31, 2016

Admitted Assets

Liabilities and Capital and Surplus

Investments: Fixed Maturities, at amortized cost Cash and short term investments <i>Total cash and Invested assets:</i> Investment income due and accrued Premium receivable Reinsurance recoverable on paid losses Current federal and foreign income tax recoverable	60,679,486 1,916,943 62,596,429 654,789 2,487,616 (19,456) 416,943	Liabilities: Unpaid loss and loss adjustment expense Commission payable Accrued expenses Taxes, licenses, and fees Unearned premiums Advance premium Ceded reinsurance balance payable Amounts withheld or retained for others Payable to parent, subsidiaries and affiliates <i>Total liabilities</i>	9,050,937 173,114 1,144,926 52,702 9,755,865 1,985 110,283 630,879 1,991,885 22,912,576
Net deferred tax asset Electronic data processing equipment and software Receivables from parent, subsidiaries and affiliates State income tax receivable Cash held for others	988,158 8,350 2,718,617 32,608 108,431	Capital and Surplus: Capital Stock Additional paid-in and contributed capital Unassigned surplus	2,100,000 22,485,372 22,494,537
Total admitted assets	7,396,056	Total liabilities and capital and surplus	47,079,909 69,992,485

(1) - In accordance with the statutory financial statements as filed on March 1, 2017.

I, Peter W. Carman, Chief Financial Officer of United States Surety Company, hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities and Capital and Surplus of the Company as of December 31, 2016, prepared in conformity with accounting practices prescribed or permitted by the Maryland Insurance Administration. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon written request at the Company's home office located at 20 West Aylesbury Road, Timonium, Maryland 21093.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Corporation at Timonium, Maryland.

Peter W Čarman Chief Financial Officer



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That, UNITED STATES SURETY COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Maryland, and having its principal office in Timonium, Maryland, does by these presents make, constitute and appoint,

GREGORY M. ALLEN

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bond number <u>BB2002956</u>, issued in the course of its business and to bind the Company thereby, in an amount not to exceed

(***UNLIMITED ***). Said appointment is made under and by authority of the following resolutions of the Board of Directors of United States Surety Company:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary 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:

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 or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, 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 binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and 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 signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." Adopted by unanimous written consent in lieu of meeting on September 1st, 2011.

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, United States Surety Company has caused its seal to be affixed hereto and executed by its Senior Vice President on this 1st day of December 2014.

State of California

County of Los Angeles SS:



Ву:	UNITED STATES SURETY COMPANY
	Adam S. Pessin, Senior Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

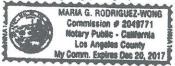
On this 1st day of December 2014, before me, Maria G. Rodriguez-Wong, a notary public, personally appeared Adam S. Pessin, Senior Vice President of United States Surety Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

____ (seal)



I, Kio Lo, Assistant Secretary of United States Surety Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS \	WHEREOF, I have hereunto set	my hand this <u>26th</u> day of	July , 2017	
Bond No.	BB2002956	SUNTES SURCES		
Agency No.	12274		Kio Lo, Assistant Secretary	-
		10 manutation	HCCSZZ POAUSSC 04/201	6

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Day	/ VP	
(Name, Title) George Anderson		
(Printed Name and Tit P.O. Box 129 P	le) ort Haywood, VA 23138	Management of the state of the
(Address) 804-725-1111	804-725-1065	
(Phone Number) / (Fax george@ctwllc.co	x Number) (.CO for company NOT .COM)	Name - Constant of the State of
(email address)		

CERTIFICATION AND SIGNATURE: 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.

Chesapeake Thermite Welding, LLC

(Company) resident MAU

(Authorized Signature) (Representative Name, Title)

Donna Anderson President

(Printed Name and Title of Authorized Representative)

July 26, 2017

(Date)

804-725-1111 804-725-1065

(Phone Number) (Fax Number)

Revised 04/07/2017



I, Mac Warner, Secretary of State of the State of West Virginia, hereby certify that

CHESAPEAKE THERMITE WELDING, LLC

was duly authorized under the laws of this state to transact business in West Virginia as a foreign limited liability company on February 22, 2013.

The company is filed as an at-will company, for an indefinite period.

I further certify that the company has not been revoked or administratively dissolved by the State of West Virginia nor has the West Virginia Secretary of State issued a Certificate of Cancellation or Termination to the company.

Accordingly, I hereby issue this Certificate of Authorization

CERTIFICATE OF AUTHORIZATION



Validation ID:3WV3M_2RFBJ

Given under my hand and the Great Seal of the State of West Virginia on this day of

July 26, 2017

Mac Warner

Secretary of State

Notice: A certificate issued electronically from the West Virginia Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Validation Page of the Secretary of State's Web site, https://apps.wv.gov/sos/businessentitysearch/validate.aspx entering the validation ID displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate.

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	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000	
							MED EXP (Any one person)	\$5,000	
							PERSONAL & ADV INJURY	\$1,000,000	
	REGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000	
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ERTIFICA	State of West Virginia, Depar Purchasing Division 2019 Washington Street Eas P.O. Box 50130 Charleston WV 25305-0130		it of A	ndministration,		ITH THE POL	CY PROVISIONS.		eneb

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

- 11.1. Vendor must coordinate activities with the South Branch Valley Railroad so an inspector will be on site with the contractor at all times. Contact for the SBVR will be Chesley Koerner (304) 613-5546.
- 11.2. Vendor at their own risk may keep equipment and materials at the work site. The closest location with fenced security that material and equipment may be delivered is the State Rail Authority inventory yard/office located at 120 Water Plant Drive. This location is open Monday-Friday from 6:00 a.m. to 4:00 p.m.

12. MISCELLANEOUS:

12.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manage	George Anderson		
Telephone Numb	er: 804-725-1111		
Fax Number: _8	04-725-1065		
Email Address:	george@ctwllc.co (.CO for company NOT .COM)		

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: Chesapeake Thermite Welding, LLC Contractor's License No.: WV-_052850

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. Failure to submit the requirements of the applicable code affidavit that fully complies with the requirements of the applicable code affidavit that fully complies with the requirements of the applicable code affidavit that fully complies with the requirements of the applicable code affidavit that fully complies with the requirements of the applicable code affidavit that fully complies with the requirements of the applicable code 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.

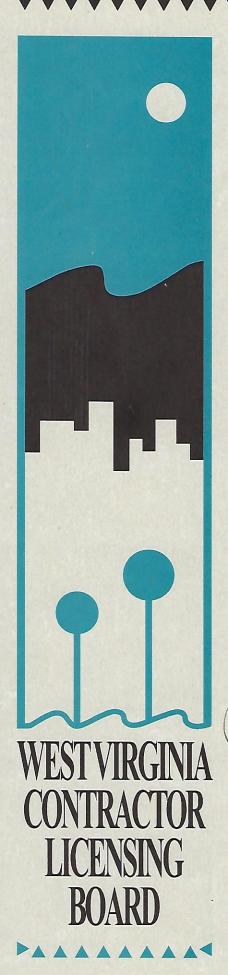
2.1. DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a 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.

3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

(1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;

Revised 04/07/2017



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV052850

Classification: GENERAL ENGINEERING

> CHESAPEAKE THERMITE WELDING LLC DBA CTW PO BOX 129 PORT HAYWOOD, VA 23138

Date Issued

OCTOBER 09, 2016

Authorized Company Signature

Expiration Date

OCTOBER 09, 2017

Chair, 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 Mathews , TO-WIT:

- I, _______, Donna Anderson ______, after being first duly sworn, depose and state as follows:
- 1. I am an employee of <u>Chesapeake Thermite Welding, LLC</u>; and,

(Company Name)

2. I do hereby attest that Chesapeake Thermite Welding, LLC

(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: Donna Anderson
Signature: Monta Induston
Title: President
Company Name: Chesapeake Thermite Welding, LLC
Date: July 26, 2017
REGISTRATION NO. 7100 Ken, subscribed and sworn to before me this <u>26th</u> day of <u>July</u> <u>2017</u> 02/29/2020 0. By Commission expires <u>02/29/2020</u>
Shirling as that
(Notary Public) Shirley Mae Stout
INIS AFFIDAVI I MUST BE SUBMITTED WITH THE BID TH ODDED TO COMPLETE
WATH WY CODE PROVISIONS. FAILURE TO INCLUDE THE AGETDAVIT WERE THE
BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev. August 1, 2015

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Chesapeake Thermite Welding, LLC

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Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
NO SUBCONTRACTOR	

Attach additional pages if necessary

Revised 04/07/2017

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:

Changenergies Themesite Mighting 110

Vendor's Name:	iding, LLC
Authorized Signature: Donna Anderson	Date: July 26, 2017
State of Virginia	
County of <u>Mathews</u> , to-wit:	
Taken, subscribed, and sworn to before me this	¹ day of, 20_17.
My Commission expires02/29/	, 20 ²⁰ .
AFFIX SEAL HERE MAE S/OUT REGISTRATION NO. REGISTRATION NO. REGISTRATION NO. REGISTRATION NO. REGISTRATION NO. COMM. EXPIRES OF VIRGINITION VOTARY PUBLINING	NOTARY PUBLIC Sticker Ju Stat Shirley Mae Stout Pyrchasing Affidavit (Revised 08/01/2015)



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 303 Charleston, West Virginia 25305-0430 • (304) 558-3931

Jim Justice Governor

Thomas J. Smith, P. E. Secretary of Transportation/ Commissioner of Highways

February 21, 2017

Ms. Donna Anderson Chesapeake Thermite Welding, LLC PO Box 129 Port Haywood, Virginia 23138

Dear Ms. Anderson:

Annual Update - DBE Certification

We are pleased to inform you that the documents your firm submitted have been reviewed and approved. Your firm will continue to be listed in the West Virginia Department of Transportation, Division of Highways Contractor's Proposals as a DBE firm certified under the provisions of 49 CFR Part 26.

Please be reminded that as a DBE you must inform this office, within thirty days and in writing, of any change in circumstances affecting your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application form. Failure to do so may result in removal of your DBE certification in accordance with 49 CFR Part 26, §26.83(j) of the Federal Regulation.

Should you have questions or require additional information, please do not hesitate to contact this office.

Sincerely,

Drema L. Smith, Director EEO Division

DLS:Hf