Sep 1 2020 08:36pm

P001

Page: 1 of 34 09/01/2020 8:33 PM



Date:	09/01/2020	
Pages i	ncluding cover sheet:	34

То:	State of West Virginia Reconstru
Phone	
Fax Phone	(304) 558-3970

From:	Tripp Waynick						
	Universal Blastco						
	318 Neeley Street						
	Sumter						
	SC	29150					
Phone	(803) 773	-6388 * 106					
Fax Phone	18037683289						

NOTE:

Please deliver the attached to Dusty Smith on behalf of Kameron Allen with Thompson Construction Group.

DINIZION MA BOHOHYZING

3050 SEP-2 AM 9:39

BECEINED









MHU Replacement

CRFQ DEV 210000001

Reconstruction Program Post-Disaster Residential **Property Reconstruction Services** Request for Proposa

Thompson Construction Group, Inc. 100 North Main Street Sumter, SC 29150 800.849.8040 Toll-Free 803.775.3357 Fax



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09/01/2020 8:33 PM

Fax: 18037683289

To: State of West Virginia Reco Fax: (304) 558-3970

Agency Department of Administration Purchasing Division REQ.P.O#_DEV 2100000001

BID BOND

	KNOW ALL MEN BY THESE I	PRESENTS, That	we, the undersigned,]	Thompson Construction Group, Inc.	
of	Sumter	· · · · · · · · · · · · · · · · · · ·	<u>SC</u> , as F	Principal, and Continental Casualty Company	
	Chicago ,			rganized and existing under the laws of the State of	
<u>L</u>	with its principal offic	e in the City of	Chicago	_, as Surety, are held and firmly bound unto the Sta	ate
of West	Virginia, as Obligee, in the pen	al sum of <u>Five Per</u>	cent of Amount Bid	(\$ 5%) for the payment of which	ch,
well and	truly to be made, we jointly and	d severally bind ou	rselves, our heirs, adm	ninistrators, executors, successors and assigns.	
				,	
	The Condition of the above of	obligation is such	that whereas the Prin	ncipal has submitted to the Purchasing Section of t	the
Departn	nent of Administration a certain	bid or proposal, at	tached hereto and mad	de a part hereof, to enter into a contract in writing for	
DEV21	00000001 MHU Replacement	ent			
	NOW THEREFORE,				
	(a) If said bid shall be rej		wa	the second of th	
attached	(b) If said bid shall be a I hereto and shall furnish any c	accepted and the other bonds and ins	Principal shall enter I surance required by the	into a contract in accordance with the bid or propose bid or proposal, and shall in all other respects perfo	sai
the agre	ement created by the acceptan	ce of said bid, the	n this obligation shall b	be null and void, otherwise this obligation shall remain	n in
full force	and effect. It is expressly une exceed the penal amount of this	derstood and agre	ed that the liability of t in stated.	the Surety for any and all claims hereunder shall, in	no
Crotte, O	According perior amount of this	conganon ac none			
	The Surety, for the value rece	ived, hereby stipul	ates and agrees that the	he obligations of said Surety and its bond shall be in	no
	aired or affected by any exten otice of any such extension.	ision of the time v	vithin which the Oblige	ee may accept such bid, and said Surety does here	юу
				executed and sealed by a proper officer of Principal a	ınd
Surety,	or by Principal Individually if Prin	ncipal is an individ	ual, this 18th day	of August 2020 .	
				///	
Principa	l Seal			Thompson Construction Group, Inc. (Name of Bancipal)	
			TPLE	The state of the s	
		HILL C	NS TOC	(Must be President, Vice President, or	
		3	COMPANIE	Duly Authorized Agent)	
No.	CASUA	<i>≅</i> 86:	SEAT R	CPU	
AAL	12	2.0	7.5	(Title)	
12/0	POPATE S		CAROLA		
tamety S	SEAL SEAL	inne	2006 Julia	Continental Casualty Company	*********
181	SEAL)		will Will Har	(Name of Surety)	
1,	1897			- 1111111119/1110	
Total State of the	1 Q D C			By: // Marie Wall	MANAGER
				Rebecca E. Cano Attorney-in-Fact	

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.

From: Tripp Waynick

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09/01/2020 8:33 PM

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Rebecca E. Cano, Individually

of their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on Columbia, SC their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond

Principal: Thompson Construction Group, Inc.

Obligee: Department of Admistration Purchasing Division

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 27th day of February, 2018.







Continental Casualty Company National Fire Insurance Company of Hartford

American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat

ice President

State of South Dakota, County of Minnehaha, ss:

On this 27th day of February, 2018, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies, that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr

Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 18th day of August, 2020.







Continental Casualty Company National Fire Insurance Company of Hartford American Casualty Company of Reading, Pennsylvania

D. Johnson

Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Fax: 18037683289

To: State of West Virginia Reco Fax: (304) 558-3970

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09/01/2020 8:33 PM

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

To: State of West Virginia Reco Fax: (304) 558-3970

Page: 6 of 34

REVISION NUMBER:

09/01/2020 8:33 PM

Client#: 1112435

CERTIFICATE NUMBER:

THOMPCON3

ACORD.

COVERAGES

From: Tripp Waynick

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Aura Lewis					
USI Insurance Services, LLC-CL	PHONE (A/C, No, Ext): 803-602-3014 FAX (A/C, No): E-MAIL ADDRESS: aura.lewis@usi.com					
1301 Gervais St., Suite 500						
Columbia, SC 29201	INSURER(S) AFFORDING COVERAGE					
803 602-3020	INSURER A : Zurich American Insurance Company					
INSURED	INSURER B : Westchester Surplus Lines Insurance Co. 1017					
Thompson Construction Group, Inc.	INSURER C : Starr Surplus Lines Insurance Company	13604				
100 N. Main Street	INSURER D : Illinois Union Insurance Company	27960				
Sumter, SC 29150	INSURER E : Lloyd's of London	85202				
	INSURER F:					

TI	IIS	IS TO CERTIFY THAT THE POLIC	IES OF	INSU	PANCE LISTED BELOW HAVE BE	EN ISSUED TO	THE INSURED	NAMED ABOVE FOR	THE POL	ICY PERIOD
IN	DIC	ATED. NOTWITHSTANDING ANY	REQUIRI	MEN	T, TERM OR CONDITION OF ANY	CONTRACTO	R OTHER DO	CUMENT WITH RESP	PECT TO V	VHICH THIS
С	ERT	IFICATE MAY BE ISSUED OR MAY	PERTA	IN,	THE INSURANCE AFFORDED BY	THE POLICIES	DESCRIBED	HEREIN IS SUBJECT	TO ALL T	HE TERMS,
E	(CLI	USIONS AND CONDITIONS OF SU	CH POL	CIES	. LIMITS SHOWN MAY HAVE BE			MS.		
INSR LTR	Γ	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP		LIMITS	
A	Y	COMMERCIAL GENERAL LIABILITY	X		GLO038165105	07/01/2020	07/01/2021	EACH OCCURRENCE	\$1,0	000,000
~	_^	}	1 ~	-				DAMAGE TO BENTED	4.	200 000

R TYPE OF INSURANCE		INSR WVD POLICY NUMBER		(MM/DD/YYYY)	[[WIWIDDITTTT]	anni i	
X COMMERCIAL GENERAL LIABILITY	Х	X	GLO038165105	07/01/2020	07/01/2021	EACH OCCURRENCE	\$1,000,000
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	s1,000,000
						MED EXP (Any one person)	\$10,000
			en e			PERSONAL & ADV INJURY	\$1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
POLICY PRO-			VALLET AND			PRODUCTS - COMP/OP AGG	\$2,000,000
OTHER:							\$
AUTOMOBILE LIABILITY	Х	X	BAP038165205	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
X ANY AUTO						BODILY INJURY (Per person)	\$
OWNED SCHEDULED						BODILY INJURY (Per accident)	\$
HIRED NON-OWNED		1				PROPERTY DAMAGE (Per accident)	\$
AO TOS ONE							s
X UMBRELLA LIAB X OCCUR	Х	X	G71814956001	07/01/2020	07/01/2021	EACH OCCURRENCE	s10,000,000
EXCESS LIAB CLAIMS-MADE	Х	X	1000586409201	07/01/2020	07/01/2021	AGGREGATE	s10,000,000
DED X RETENTION \$10.000							\$
WORKERS COMPENSATION		Х	WC038165005	07/01/2020	07/01/2021	X PER OTH-	
ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	s1,000,000
	N/A					E.L. DISEASE - EA EMPLOYEE	s1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
	X	X	CPYG71536555001	07/01/2019	07/01/2022	Limit \$5,000,000	
A production of the production	х	х	PTHOM001520	07/01/2020	07/01/2021	Limit \$2,000,000	
The state of the s	х	х	PTHOM001620	07/01/2020	07/01/2021	Limit \$3,000,000	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRODUCT LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ONLY X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRODUCT PRODUC	X COMMERCIAL GENERAL LIABILITY X X CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRODUCT LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X X X EXCESS LIAB CLAIMS-MADE X X X EXCESS LIAB CLAIMS-MADE X X X DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTINER/EXECUTIVE N (Mandatory in NH) II yes, describe under DESCRIPTION OF OPERATIONS below Pollution Liab X X X X X X Professional Liab X X X	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY JECT LOC OTHER: AUTOMOBILE LIABILITY X X BAP038165205 X ANY AUTO OWNED AUTOS ONLY AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ONLY X UMBRELLA LIAB X OCCUR X X G71814956001 EXCESS LIAB CLAIMS-MADE X X 1000586409201 DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETORIPARTNER/EXECUTIVE N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Pollution Liab Professional Liab X X CPYG71536555001 PTHOM001520	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY JECT LOC OTHER: AUTOMOBILE LIABILITY X X BAPO38165205 O7/01/2020 X ANY AUTO OWNED AUTOS ONLY X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE X X G71814956001 O7/01/2020 DED X RETENTION \$10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTINER/EXECUTIVE N OFFICER/MEMBER EXCLUDED? If yes, describe under DESCRIPTION OF OPERATIONS below Pollution Liab Professional Liab X X CPYG71536555001 O7/01/2020 O7/01/2020	X COMMERCIAL GENERAL LIABILITY X X GLO038165105 07/01/2020 07/01/2021 CLAIMS-MADE X OCCUR X X GLO038165105 07/01/2020 07/01/2021 GEN'L AGGREGATE LIMIT APPLIES PER:	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR CLAIMS-MADE X OCCUR CEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO OTHER: POLICY PRO OTHER: AUTOMOBILE LIABILITY X X BAPO38165205 O7/01/2020 O7/01/2020 O7/01/2020 O7/01/2021 COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PROPERTY DAMAGE (Per accident) RECESS LIAB X CCUR X X G71814956001 O7/01/2020 O7/01/2020 O7/01/2021 AGGREGATE LIMIT AGGREGATE DOTH- COMBINED SINGLE LIMIT (CAMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PR

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Requisition Number: CRFQ DEV 1900000001 Manufactured Housing Units - Region 1 State of West Virginia is an additional insured on the General Liability, Automobile Liability and Pollution Insurance policies as their interest may appear as required by written contract or agreement.

CERTIFICATE HOLDER	CANCELLATION				
State of West Virginia Department of Administration	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
Purchasing Division Attn: Michelle Childers 2019 Washington St. East	AUTHORIZED REPRESENTATIVE				
Charleston MIV 25305-0130	Paula B Bulman				

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Charleston, WV 25305-0130

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. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

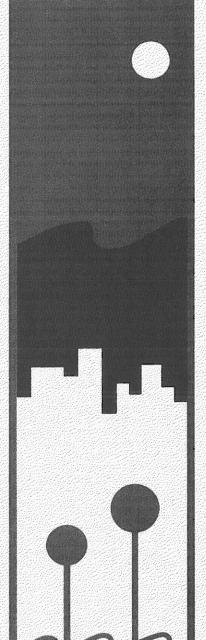
Contractor's Name:	Thompson	Construction Group, Inc.	
Contractor's License	No.: WV-	WV 055107	

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract 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 an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so 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.

P008



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV055107

Classification:

ELECTRICAL GENERAL BUILDING PIPING MANUFACTURED HOME INSTALLATION

> THOMPSON CONSTRUCTION GROUP INC DBA THOMPSON CONSTRUCTION GROUP INC 100 N MAIN ST SUMTER, SC 29150

Date Issued

Expiration Date

HUNE 15, 2020

JUNE 15, 2021

Authorized Company Signature

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.

F

Fax: 18037683289



WEST VIRGINIA DIVISION OF LABOR BOARD OF MANUFACTURED HOUSING CONSTRUCTION AND SAFETY

1900 Kanawha Boulevard East State Capitol Complex - Building 3, Room 200 - Charleston, WV 25305

LICENSE TO CONDUCT BUSINESS

Under the provisions of West Virginia §21, Article 9 of the West Virginia Manufactured Housing Construction and Safety Standards Act

LICENSE #: WV01265

TYPE: Contractor

Thompson Construction Group, Inc.

DBA: Thompson Construction Group, Inc.

100 N. Main Street

Sumter

SC 29150

LOCATION: Sumter, SC

This License WV01265 is approved and issued on this 1st Day of July 2020 and shall expire on the 30th of June 2021 unless sooner revoked for cause.

With let Woodun

Chair

THIS LICENSE IS NON-TRANSFERRABLE

License must be conspicuously displayed in established place of business.

Pursuant to West Virginia §21-9 and §42-CSR-19, you are issued this "License to Conduct Business."

Each Licensee must conspicuously display the license in its established place of business.

This License must be renewed on or before June 30th, each year.

To: State of West Virginia Reco Fax: (304) 558-3970

09/01/2020 8:33 PM

WV-72 Approved / Revised 08/01/15

Contract Identification:

From: Tripp Waynick

State of West Virginia **Purchasing Division**

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with West Virginia 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. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Number	r:DEV 2100000001	
Contract Purpos	e: MHU Replacement	
Agency Reques	ting Work: Department of Administrat	on - Purchasing Division
Information	on box as an indication that the required in on indicating the education and training sei	ide each of the items listed below. The vendor formation has been included in the attached report. vice to the requirements of West Virginia Code §
21-1D-5 \	was provided;	oquilonionio di West virginia code s
Name of successo	the laboratory certified by the United State r that performs the drug tests;	Department of Health and Human Services or its
	number of employees in connection with th	e construction on the public improvement;
☑ Drug test negative t (D) Rando	esis. (A) Pre-employment and new hires:	g the number of positive tests and the number of (B) Reasonable suspicion; (C) Post-accident; and
Vendor Contact	Information:	
Vendor Name:	Thompson Construction Gp., Inc.	Vendor Telephone: _803-773-8005
Vendor Address:	C. Curtis Hutto	Vendor Fax: 803-938-9419
	100 N. Main St.	Vendor E-Mail: chutto@thompsonind.com
	Sumter, SC 29150	

To: State of West Virginia Reco Fax: (304) 558-3970

09/01/2020 8:33 PM

WV-73 Approved / July 7, 2017

From: Tripp Waynick



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

STATE OF WEST YIRGINIA SOUTH CAROLINA COUNTY OF SUMTER , TO-WIT: I, C. Curtis Hutto , after being first duly sworn, depose and state as follows: I am an employee of Thompson Construction Group, Inc. (Company Name) I do hereby attest that __Thompson Construction Group, Inc. 2. (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: C. Curtis Hu Signature: Title: CFO Company Name: Thompson Construction Group, Inc. Date: April 15, 2019 Taken, subscribed and sworn to before me this 15 day of April By Commission expires May 13, 2019 (Seal) My Comm. Expires (Notary Public)

Rev. July 7, 2017

From: Tripp Waynick

To: State of West Virginia Reco Fax: (304) 558-3970

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Janice Poplin	Greg Thompson	April 2007	5	Aug 2017		DRUG	POLICY

A. Purpose

This policy provides for a safe and healthful workplace for each of our employees. The costs of alcohol and drug abuse are both human and economic. Alcohol and drug abuse has been linked to increased accidents and injuries both on and off the job, increased illness, absenteeism, tardiness, lowered productivity, diminished judgment, lowered morale among co-workers and increased costs. Alcohol and drug abusers threaten not only their safety, health and job security, but also all that of their co-workers.

В. Applicability

Extends to and shall be complied with by all applicants and employees of Thompson Construction Group and its subsidiaries, subcontractors, and divisions current and future.

C. Policy

Employees are our most valuable resource, with their safety and health being a paramount concern. We are committed to provide a safe work environment, to protect life and property, and to minimize, to the fullest extent possible, accident or injuries. Consistent with this commitment, the Company expects employees to report for work in proper condition to perform their assigned duties.

All employees are expected to be in full compliance with the law at all times in their conduct of Company business. However, the policy of Thompson Construction Group goes beyond this fundamental goal. This Company has a responsibility to its customers, owners, and employees.

Pre-employment Alcohol and Drug Screening

Applicants are required to successfully complete a screening for alcohol and/or drugs before they are employed.

On-the-Job Use, Influence, Possession or Distribution of Alcohol or Drugs

Thompson Construction Group strictly prohibits the use, possession, bringing onto Company property, transportation, concealment, promotion or sale of any of the substances defined in this policy. Said prohibition includes any time

- when employee is on Company business or time;
- any time between the beginning and the end of the employee's workday regardless of whether the employee is "on duty" or on Company business or property at the time;
- and/or whenever the employee is on the Company's property and/or premises (including Company vehicle) regardless of purpose.

Prohibited substances include:

- Alcoholic Beverages except as specified below. a)
- b) Illegal Drugs - including but not limited to unauthorized controlled substances, designer drugs, synthetic drugs, look-alikes and any other drug or substance which may affect or alter an employee's senses, responses and/or motor functions.
- Prescription Drugs except as specified below. c)

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NOTE: For the purpose of this policy, the presence of any detectable amount of any prohibited substance in the employee's blood or urine shall constitute possession unless the Company's physician determines that further analysis is warranted.

Alcoholic Beverages

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It is not the intent of Thompson Construction Group to prohibit the lawful possession or use of alcoholic beverages strictly off the job and off of the Company's premises (includes Company vehicle) when such use does not affect or pose a risk to the employee's job performance or safety or the safety of other employees. Nor is it the intent of Thompson Construction Group to prohibit the possession or responsible use of alcoholic beverages at work related or Company-sponsored social occasions where the Company authorizes or allows the possession and/or use of alcoholic beverages, including but not limited to such business-related social occasions as customer entertainment, Company-sponsored parties, "social hours" at business conferences and meetings, etc.

Any off-the-job use of alcohol that affects or poses a risk to the employee's job performance or safety or to the safety of other employees is strictly prohibited. Likewise, any use of alcohol at work-related or Company-sponsored social occasions that interferes or poses a risk to the employee's job performance or safety or to the safety of other employees is strictly prohibited.

Alcohol Prohibited Conduct (same as DOT Standard)

The following shall be considered "prohibited conduct" for purposes of this policy:

- No employee shall report for duty or remain on duty while having an alcohol concentration of .04 or greater.
- No employee shall be on duty to operate a vehicle while the driver possesses alcohol
- No employee shall use alcohol while performing safety-sensitive functions
- No employee shall perform safety-sensitive functions within four (4) hours after using alcohol
- No employee required to take a post-accident alcohol test shall use alcohol for eight (8) hours following the accident or until he or she undergoes a post-accident alcohol test, whichever occurs first
- If an employee refuses to submit to a post-accident, random, reasonable suspicion, return-to-duty, or follow-up alcohol or drug test they will be terminated immediately
- No employee shall report for duty or remain on duty when the driver uses any
 controlled substance, except when use is pursuant to the instructions of a physician
 who has advised the driver that the substance does not adversely affect the driver's
 ability to operate a commercial motor vehicle

If an employee engages in prohibited conduct, they are not qualified to drive a commercial motor vehicle and shall be immediately removed from service.

Prescription Drugs

It is not the intent of Thompson Construction Group to prohibit or limit the proper use of lawfully prescribed drugs by the employee for whom such drugs are prescribed. However, it is an unfortunate fact that prescription drugs are sometimes abused and taken in excess of

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recommended dosages or taken by persons other than the one for whom they are prescribed. Also, some prescription drugs can be mind altering and/or adversely affect employee reactions or judgment. Many prescription drugs can cause drowsiness that can be hazardous if the employee is around machinery or is operating a vehicle. Therefore, it is necessary for Thompson Construction Group to adopt the following requirements regarding the possession and use of prescription drugs.

The use and/or possession of prescription drugs is not prohibited provided the following conditions are met:

- 1. The prescription drugs must be prescribed for the employee by a practicing physician in a physician/patient relationship with the employee and must be prescribed as treatment of a medical condition.
- 2. The use of the prescription drug must not impair the employee's functions in any way so as to create or interfere with the employee's ability to safely perform their job.
- 3. The prescribed drug may be brought onto the Company's premises or property in order to be taken by the employee while at work in accordance with the physician's instructions provided:
 - a) The medication is in its original vial or container and shall be labeled so as to show the name of the medication, the name of the person for whom the medication is prescribed, the correct dosage, the doctor's name, the prescription number, the pharmacist's name and any applicable warning.
 - b) The medication shall not be older than one year from the issuance date.
 - c) The employee shall possess only a reasonable amount of medication only for that work period.
- 4. If prescription drugs are used either on or off the job that might affect the employee's senses, response, motor functions, perception or judgment on the job, the employee shall notify their supervisor of that fact before commencing work.

Drug Use Prohibitions

- a) The sale, possession, manufacture, distribution, dispensation, use or purchase of drugs on Company property or during working time is against Company policy and will result in immediate discharge.
- b) For the purpose of this policy, an employee is presumed to be under the influence of drugs if a urinalysis or another accepted testing procedure shows a forensically acceptable positive quantum of proof of drug usage.

Drug Testing

Testing shall be performed in any of the following instances:

- a) Testing of employees
 - All applicants, as a condition of employment, will be tested for substance abuse before being placed on a job. Applicants who refuse to be tested or who test positive for drugs will be refused employment.
 - 2. Employees will be tested randomly,

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To: State of West Virginia Reco Fax: (304) 558-3970

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- 3. Any employee involved in an on-the-job accident resulting in damage to equipment or if the employee or any other person is referred or treated by an outside medical facility or doctor will be required to submit to drug screening if there is a reasonable basis for believing that drug use by the reporting employee could have contributed to the injury or illness.
- 4. Employees will be asked to submit to a test if cause exists to indicate that their health or ability to perform work may be impaired. Factors which would establish cause include, but are not limited to:
 - Sudden changes in work performance a.
 - Repeated failure to follow instructions or operating procedures b.
 - Violation of Company safety policies or failure to follow safe work C. practices
 - d. Being involved in an accident
 - Negligence or carelessness e.
 - Discovery or presence of drugs in an employee's possession or f. near the employee's work place
 - Odor of, and/or residual odor peculiar to some chemical or g. psychoactive substance
 - h. Unexplained and/or frequent absenteeism
 - Unusual, irrational, or erratic behavior i.
 - Arrest for a drug related crime
- If a supervisor trained in compliance with recognition of Drug and Alcohol 5. believes cause exists, the supervisor shall report their findings and personal observations to the Human Resources or Safety personnel for that job site. The employee will then be asked to consent to a test.
- 6. Employee will be tested at a minimum of once each year.
- 7. Commercial vehicle operator drivers shall also be subject to testing as required by federal and state statutes or regulations relating to license and/or occupation.
- 8. Employee will be tested when required by Customer.
- Employees will also be tested as a part of, and within twelve (12) months 9. following completion of alcohol and/or drug rehabilitation program.

DOT Random Testing

The Company conducts random drug and alcohol testing. The Company or its agents will submit all drivers' names to a random selection system. The random selection system provides an equal chance for each driver to be selected each time random selection occurs. Random selections will be reasonably spread throughout the year. The Company will drug test, at a minimum, 50 percent of the average number of driver positions in each calendar year or at a rate established by the Department of Transportation for the given year. The Company can select a minimum higher than the average number of driver positions in each calendar year for random alcohol testing, or at the rate established by the DOT for the given year.

Random selection, by its very nature, may result in drivers being selected in successive selections or more than once a calendar year. Alternatively, some drivers may not be selected in a calendar year.

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If a driver is selected at random, for either drug or alcohol testing, a Company official will notify the driver. Once notified, every action the driver takes must lead to a collection. If the driver engages in conduct that does not lead to a collection as soon as possible after notification, such conduct may be considered a refusal to test.

DOT Post-Accident Testing

The driver must submit to drug and alcohol testing any time he or she is involved in an accident where

- (1) a fatality is involved; or
- (2) the driver receives a citation for a moving violation arising from the accident, and any party involved requires immediate treatment for an injury away from the accident scene, or if any vehicle involved incurs "disabling damage" (i.e., must be towed away).

Following any accident, the driver must contact the Company as soon as possible. The driver has been presented with an information card setting forth certain instructions for post-accident drug and alcohol testing. The driver shall follow the instructions contained on the information card as well as any additional instructions from the Company or its representatives.

Any time a post-accident drug or alcohol test is required, it must be performed as soon as possible following the accident. If no alcohol test can be made within eight (8) hours, attempts to perform an alcohol test shall cease. If no urine collection can be obtained for purposes of post-accident drug testing within thirty-two (32) hours, attempts to make such collection shall cease.

In the event that federal, state, or local officials conduct breath or blood tests for the use of alcohol and/or urine tests for the use of controlled substances following an accident, these tests may meet the requirements of this section, provided the tests conform to applicable federal, state, or local requirements. The Company may request testing documentation from such agencies, and may ask the employee to sign a release allowing the Company to obtain such test results.

D. <u>Testing Requirements</u>

From: Tripp Waynick

- All testing will be conducted by a trained Company representative or Company approved toxicology laboratory dedicated to testing for drugs and abuse. The representative and the laboratory will use chain-of-custody procedures to ensure integrity in specimen handling.
- II. A photo ID, if not personally known to the drug-testing representative, must be presented at the time of collection to ensure proper identity.
- III. The donor will be asked to empty their pockets and display the contents to the collector. They will also be asked to remove any outer clothing i.e. Jackets, coveralls, heavy coats, or hats.

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- IV. A Company Approved informed consent and release of liability form must be signed by each applicant/employee. Each applicant/employee must sign the authorization/certification section of the drug test request and chain of custody form after reading and understanding it.
- V. The results of all positive laboratory tests shall be provided to the applicant/employee if requested.
- VI. An employee testing positive on a drug test will be dismissed. The employee may be rehired after a minimum term of thirty (30) days after completing an approved employee assistance program. The employee will complete this program at their own expense. If the employee refuses treatment or fails to successfully complete the Employee Assistance Program (EAP), they will not be rehired. The employee, if rehired, will be subject to periodic, unannounced testing over a period of one year and will be required to sign an aftercare testing agreement.
- VII. An applicant or an employee having a second positive drug test during their employment at Thompson Construction Group will be terminated and not eligible for rehire for one year. To be rehired, the employee will need to show steady work experience for the past 12 months preferably with an employer who performs random drug testing and proof of completion of an approved rehabilitation program. The employee will be subject to preemployment drug testing which could include hair testing and subsequent unannounced testing for one year after date of rehire. Any employee who tests positive a third time will not ever be eligible for rehire.
- VIII. Any applicant/employee who refuses a test or who attempts to invalidate and/or circumvent it shall not be hired or will be terminated.
- IX. Because of the serious nature of this policy, all tests results will remain strictly confidential, with the exceptions listed below:

The testing lab, Human Resources, immediate supervisor, management, Company nurse and/or physician, employee or applicant.

Searches

The Company reserves the right to conduct searches of its property and premises at any time and to conduct searches of the persons or personal property of all persons entering upon the Company or client's premises for the purpose of enforcing the prohibitions set forth above.

Generally, no such personal search will be conducted unless authorized by the Site Manager, President or Human Resources. However, where time is of the essence and obtaining the authorization of one of the above Company officials is not practical, such a search may be conducted if the manager/supervisor feels that compelling reasons exist to believe that such a search is warranted.

Prohibited Articles

It is the policy of Thompson Construction Group that the possession, transportation, concealment, promotion or sale of illegal drug paraphernalia while on Company property or the client's site, while on Company business or any time between the beginning and the end of the workday regardless of whether the employee is on duty, is prohibited. Examples of drug paraphernalia include, but are not limited to pipes used to smoke drugs, roach clips, needles and syringes, spoons used to heat or cook drugs, and roll-your-own papers.

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Drug Urinalysis for DOT Covered

2007

Drug testing will be performed through urinalysis. Urinalysis will test or the presence of drugs and/or metabolites of the following controlled substances: (1) marijuana; (2) cocaine; (3) opiates; (4) amphetamines; and (5) phencyclidine (PCP).

The urinalysis procedure starts with the collection of a urine specimen. Urine specimens will be submitted to a SAMHSA-certified laboratory for testing. As part of the collection process, the specimen provided will be split into two vials: a primary vial and a secondary vial. The SAMHSA-certified laboratory will perform initial screenings on all primary vials.

In the event that the primary specimen tests positive, a confirmation test of that specimen will be performed before being reported by the laboratory to the MRO as a positive.

All laboratory results will be reported by the laboratory to a Medical Review Officer (MRO) designated by the Company. Negative test results shall be reported by the MRO to the Company. Before reporting a positive test result to the Company, the MRO will attempt to contact the driver to discuss the test result. If the MRO is unable to contact the driver directly, the MRO will contact the Company management or official designated in advance by the Company, who shall, in turn, contact the driver and direct the driver to contact the MRO. Upon being so directed, the driver shall contact the MRO immediately, or if after the MRO's business hours and the MRO is unavailable, at the start of the MRO's next business day. In the MRO's sole discretion, a determination will be made as to whether a result is positive or negative. If, after failing to contact the MRO after 5 days, or if the driver cannot be contacted at all within 30 days, the MRO may verify the test as positive. After any positive verification the driver may petition the MRO to reopen the case for reconsideration.

Pursuant to DOT regulations, individual test results for driver/applicants and drivers will be released to the Company and will be kept strictly confidential unless consent for the release of the test results has been obtained. Any individual who has submitted to drug testing in compliance with this policy is entitled to receive the results of such testing upon timely written request.

An individual testing positive may make a request of the MRO to have the secondary vial tested. The secondary vial must be tested by a different SAMHSA-certified lab than tested the primary specimen. The individual making the request for a test of the second specimen must pre-pay all costs associated with the test. The request for testing of a secondary specimen is timely if it is made to the MRO within 72 hours of the individual being notified by the Company of a positive test result.

Alcohol Tests for DOT covered

The Company will perform alcohol-testing using a device that is on the National Highway Traffic Safety Administration's (NHTSA) Conforming Products List (CPL) and meets the DOT's testing requirements. This may be a breath-testing device or a saliva-based testing device, and may be provided through a vendor or agent. The device will be operated by a technician who is certified and trained on the specific device he or she will be operating.

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The driver shall report to the alcohol-testing site as notified by the Company. The driver shall follow all instructions given by the alcohol technician.

Any initial test indicating a blood alcohol concentration (BAC) of .02 or greater will be confirmed on an evidential breath testing device (EBT) operated by breath alcohol technician (BAT). The confirmation test will be performed no sooner than 15 minutes and no later than 30 minutes following the completion of the initial test. In the event the confirmation test indicates a BAC of .02 to .0399, the driver shall be removed from duty for 24 hours or until their next scheduled on-duty time, whichever is longer. Drivers with tests indicating a BAC of .04 or greater are considered to have engaged in prohibited conduct, which may result in disciplinary action up to and including termination. All alcohol tests shall be performed just prior to, during, or just after duty.

DOT Prior Positive Drug or Alcohol Tests

According to Federal Motor Carrier Safety Administration and Department of Transportation Regulations, Thompson is required to perform previous employment background checks for all potential/current drivers. The former employer has 30 days to respond. According to the Regulations the previous employer has to provide Thompson with drug and alcohol information as far back as 3 years. If the employee has been hired and the previous employer's information shows the employee had a previous positive drug and/or alcohol test, the company reserves the right to terminate the employee's employment immediately.

Definition of Positive Test Results

A positive test result in violation of this program is defined as:

- a refusal to cooperate in testing;
- an employee's admission they have a prohibited amount of illegal or unauthorized drugs b) or their metabolites in their system;
- c) a Blood Alcohol Concentration of .08 or more or a positive on breath test instrument;
- Positive urine test d)
- e) Positive hair test
- Positive oral swab test

Any employee who engages in prohibited conduct shall at termination at their request be provided with the names, addresses, and telephone numbers of qualified substance abuse professionals (SAPs). If the employee desires to become re-qualified for employment after thirty (30) days, the employee must be evaluated by a SAP and submit to any treatment the SAP prescribes. The costs of any SAP evaluation or prescribed treatment shall be borne by the employee. Following evaluation and treatment in order to become re-qualified, the employee must submit to and successfully complete a return-to-duty drug and/or alcohol test. Such employees are also subject to follow-up testing. Follow-up testing is separate from and in addition to the Company's reasonable suspicion, post-accident, and random testing procedures. The schedule for follow-up testing shall be unannounced and in accordance with the instructions of the SAP. Follow-up testing may continue for a period of up to twelve (12) months following the employee's return to duty. No fewer than six (6) tests shall be performed in the first twelve (12) months of follow-up testing. The Company does not guarantee or promise a position to the employee should they complete the rehabilitation and regain qualified status.

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Dilute specimen

A dilute negative specimen will require a retest. A second dilute test without a medical reason carries the same consequence as testing positive. The collection for another test must be done as soon as the first results are known (no later than the following morning). Employees should be instructed not to consume fluids after 9:00 p.m. the night before collection. They should also limit fluid intake to a minimum the day of collection. It is the employee's responsibility to monitor their intake of fluids to prevent another dilute specimen.

A positive dilute is treated as positive drug test and will result in immediate termination.

Disciplinary Action Based Breathalyzer Test

Alcohol (Non DOT Driver)

- An employee having a Breathalyzer blood alcohol level between .03 and .07 will be suspended for 5 days without pay. An employee having a blood alcohol level at .08 or above will be dismissed.
- b) An employee may be rehired after completing an approved employee assistance program. The employee will complete this program at their own expense. If the employee refuses treatment or fails to successfully complete the EAP, they will not be hired. The employee, if rehired, will be subject to periodic, unannounced testing over a period of one year and will be required to sign an aftercare testing agreement.
- c) Any employee having a second blood alcohol test above .03 during their employment at Thompson Construction Group will be terminated and not eligible for rehire for minimum of one year. A third positive drug test will result in the employee never being considered for rehire again.
- d) Any employee who refuses a test or who attempts to invalidate and/or circumvent same shall be terminated.

Testing for Drugs (Non-DOT)

Testing for the presence of alcohol will be conducted by saliva swabs, blood-alcohol analysis, and/or alcohol breath test instrument. Screening for the presence of drugs or their metabolites will be conducted by urine tests, enzyme multiple immunoassay, hair tests, oral swabs and/or other appropriate methodology. Confirmatory testing by gas chromatography/mass spectrometry and/or other appropriate methodology will be conducted whenever the screen threshold results indicate a positive presence.

Drug screening may include, but not be limited to, substances on the following list:

Methylenedioxymethamphetamine **Amphetamines** Cocaine Barbiturates Methadone Opiates/Morphine Benzodiazepines Methagalone Phencyclidine Cannabinoids Methamphetamine Propoxyphene

All specimens with a confirmed positive test result will be retained by the laboratory for a period of six months. A copy of the laboratory report will be made available to the employee. Procedures to maintain the chain-of-custody and safeguard sample integrity will be followed. The employee may at their own expense arrange for the controlled transfer of a portion of the sample for an

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independent test at a laboratory facility chosen by the employee. The Company shall give such consideration to such independent tests as it deems appropriate.

Alcohol (DOT Driver)

Any driver who engages in prohibited conduct shall at termination be provided with the names, addresses, and telephone numbers of qualified substance abuse professionals (SAPs). If the driver desires to become re-qualified after thirty (30) days, the driver must be evaluated by a SAP and submit to any treatment the SAP prescribes. Following evaluation and treatment, if any, in order to become re-qualified, the driver must submit to and successfully complete a return-to-duty drug and/or alcohol test. Such driver is also subject to follow-up testing. Follow-up testing is separate from and in addition to the Company's reasonable suspicion, post-accident, and random testing procedures. The schedule for follow-up testing shall be unannounced and in accordance with the instructions of the SAP. Follow-up testing may continue for a period of up to six (6) months following the driver's return to duty. No fewer than six (6) tests shall be performed in the first twelve (12) months of follow-up testing. The costs of any SAP evaluation or prescribed treatment shall be borne by the driver. The Company does not guarantee or promise a position to the driver should they regain qualified status.

Any driver with Blood Alcohol level over .08 will be terminated. Any employee having a breathalyzer confirmation test with a level indicating a BAC of .02 to .0399, the driver shall be removed from duty for 24 hours or until their next scheduled on-duty time, whichever is longer. Drivers with tests indicating a BAC of .04 or greater are considered to have engaged in prohibited conduct. All alcohol tests shall be performed just prior to, during, or just after duty.

Refusal to Test

Refusal to submit to the types of drug and alcohol tests employed by the Company will be grounds for refusal to hire applicants and to terminate employment of existing employees. A refusal to test is defined to be conduct that would obstruct the proper administration of a test. Refusing to sign the alcohol form is considered a refusal to test. A delay for providing a urine, breath or saliva specimen could be considered a refusal. This is the failure to report for the drug test within 15 minutes of notification or in as shortest reasonable time possible. If an employee cannot provide a sufficient quantity or urine or breath, as defined by DOT guidelines, it will be treated as a failure to test. It the employee believes there is a medical justification, they can request an evaluation by a physician of the Company's choice. If the physician cannot find a legitimate medical explanation for the inability to provide a specimen (either breath or urine), it will be considered a refusal to test. In that circumstance the employee has violated one of the prohibitions of the regulations.

Shy Bladder

A donor will have up to three hours from the initial attempt to give a specimen for a urine drug test. The donor may consume up to 40 ounces of fluid and must stay within the area designated by the collector. If he leaves before the three hours and does not give a sample, he will be considered as having refused a test. If at the end of three hours he is unable to provide the specimen, it will be treated as a refusal to test, a positive result. The employee may provide a written statement from a physician that sets forth the determination of the reasons why the employee is unable to provide a urine sample. At that time, alternate testing may be considered such as hair testing.

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Employee Assistance and Rehabilitation

a) **Employee Assistance**

Employee Assistance Programs (EAP's) are confidential programs established by the Company and designed to help employees and their families with personal problems, including drug and alcohol problems. EAP's are administered by independent organizations, and no record of an employee's EAP utilization will be kept in Company file.

b) Voluntary Rehabilitation

Thompson Construction Group encourages any employee with an alcohol and/or drug related condition to voluntarily seek assistance. The Company has provided for an Employee Assistance Plan (EAP) with the appropriate State agencies or which the employee may contact directly or through the Human Resources department for confidential counseling regarding alcohol or drug related conditions.

Confidentiality

Self-referrals, participation in an alcohol and/or drug treatment and rehabilitation program, and laboratory screening for alcohol and/or drugs will be treated in a confidential manner. Because of the serious nature of this policy, all test results will remain strictly confidential, with the exception of Management and the Human Resources Department.

NOTE: Results of blood alcohol tests will be maintained in confidential medical files and will not be placed in an employee's personnel file.

D. Responsibility

It is the responsibility of the immediate supervisor to notify the Human Resources department when they have reason to believe an employee is using or working under the influence of alcohol and/or drugs. It is the responsibility of the immediate supervisor to request a laboratory screening when an employee is involved in an accident which requires professional medical treatment or which causes Company property damage. It is the responsibility of the Human Resources Director for the consistent interpretation and administration of this program.

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West Virginia E	Ethics Commission
Disclosure of Interes	ested Parties to Contracts
and the first the first the second of the se	. Ve. Code § 6D-1-2)
Name of Contracting Business Entity: Group Toc	Address: 100 N. Mais St. Sumter
1 0 p. 1 11 11 p. 250	South Carolina, 29150 Address: 100 N Hain St. Sumber SC 29150
Contract Number: DEV 210000001	Contract Description: MHU Replacement
Governmental agency awarding contract: Dept. of	Admin Purchasing Division
Check here If this is a Supplemental Disciousre	and the second second second by the second of the second s
List the Names of Interested Perties to the contract which as entity for each category below (effect) additional pages if n	re known or reasonably anticipated by the contracting business
Subcontractors or other entities performing work of Check here if none, otherwise list entity/individual na	
C CHACK LISTS IS HOUSE OF GROUND AND AND THE NEW YORK AND AND THE STREET	
Kalidalah (Kilaratan)	ord Talahat kabatan kebe
2. Any person or entity who came 25% or more of con Check here if none, otherwise list entity/individuel ne	tirecting entity (not applicable to publicly traded entities)
ki ka maran ki diri	
3. Ann page of the training of the same of	d the terms of, the applicable contract (excluding legal
services religied to the negotiation or drafting of the	applicable contract)
Check here if some otherwise list entity/individual na	mes below.
-tw.	i
Signature:	Outo Signed: July 21, 2020
Notary Verticeton	و المراقع في سيد النوب و في المدين مثل المراقع في الدواعة العربي و المستدر المستدري. وفي المراقع في سيد النوب و في المراقع المراقع في المراقع المراقع المراقع المراقع المراقع المستدري و المستدري
State ofSouth Carolina Co	Sumter
I. C. Curtis Hutto	the authorized agent of the contracting business
	Disclosure herein is being made under cath and under the
Taken, swarn to and authoritized before me this	day of Jul.y 2020.
Genne	
To be considered by Black Arrons	Notary Public's Signature OTAR
Date Received by State Agency: Date submitted to Ethica Commission:	My Comm. Expires June 4, 2029
Governmental spansy submilling Discipaura:	June 4, 2029 Roving Sino 8, 2018
	SOUTH CHANGE
	"Man OUTE TO

Page: 24 of 34

09/01/2020 8:33 PM

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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, violkers' compensation premium, pennit 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 either consideration from performance of a vendor contract with the party receiving an amount that meets or exceed tive 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Thompson Construction Ground	up, inc.	
Authorized Signature:	yya Quantalaja, mga ra maraja, makanan majoogogo iiisi iisiisia aa aanan ah maraja	Date August 12, 2020
State of South Carolina		
County of Sumter to-wit		
Taken, subscribed, and sworn to before me this 12	day of August	, 20 20
My Commission expiresJune 4, 2029		0.
AFFIX SEAL HERE OTAR	NOTARY PUBLIC	Geanne H. Faw
My Comm. Expires		Purchasing Assidavit (Rovised 01/19/2018)
My Comm. Expires June 4, 2029		

			Sep 1 2020 09:0
/aynick	Fax: 18037683289	To: State of West Virginia Reco Fax: (304) 558-3970	Page: 25 of 34 09/01/
			anner anner de la company de la company La company de la company d
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	A Contract C		
11 1	ZHDEDBIE	peror List Submission (Construction Contracts Only)	
	Abidalah	477721649ab.xv.x4/1	The second of the second
	Tho	empson Construction	
Bidder	's Name:		
		나 5분만 보다면 기가리 경기다.	
	Check this box if no s	subcontractors will perform more than \$25,000.00 of work	to complete the
	project.		
Subcont	tractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.	
	CONTRACTOR OF THE PROPERTY OF		
Timber	line Construction	WV01262	
TSD		WV059166	XI
Bobs D	ump Truck	WV 014339	
PJs Co	onstruction	WV032907	
4M Exc	cavating	WV050394	
Farley	Drilling	WV005144	
Wilkins	son Surveying	WV2319-9649	olo and the state of the state
-	The second secon		
			and a first of the second of t

Attach additional pages if necessary

Revised 01/09/2020

From: Tripp Waynick

To: State of West Virginia Reco Fax: (304) 558-3970

09/01/2020 8:33 PM

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEV2100000001

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)

[/] Add	endum No. I	[ ] Addendum No. 6	18.18.
[ ] Add	endum No. 2	[ ] Addendum No. 7	
[ ] Add	endum No. 3	[ ] Addendum No. 8	
[ ! Adde	andum No. 4	[ ] Addendum No. 9	
[ ] Adde	endum No. 5	[ ] Addendum No. 10	-

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.

**Authorized Signature** 

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

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.

-	_ FEANK A Mal	Smick - Project M	
(Name	Title	umick - Praject M	BNAMC
(Prive	Same and Title)	March M	ANAGEE
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	803-406-89-	15	are the second of the second o
(Phone	Number) / (Fax Number)	hempseniad con	NAMA SA SA A A A A A A A A A A A A A A A
(cnr. f	security (SSS)	<u> </u>	The state of the s
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the requirement or proposed. or service product on any condition bid, offer	is terms and conditions, and intes an offer to the State to direct the mandatory recursive stated had in the Solicitation, unlessal for review and consider offer, or proposal, or any hind the vendor in a contra	By signing below, or submitt ewed this Solicitation in its en other information contained had cannot be unilaterally wid quirements contained in the So- erein; that the Vendor accepts ess otherwise stated herein; that tration; that I am authorized by y documents related thereto or actual relationship; and that to ed with any State agency that	tirety; that I understand erein; that this bid, offer hdrawn; that the product plicitation for that the terms and at I am submitting this y the vendor to execute in vendor's behalf; that
(Componi		cueton Group, Fox	
(Author)	Frank A. H. C. (Representative Name	e, Title)	WAGEL
(Printed	Title of Authorized Repre	sentative)	an.
Vineta Carrie (Carrie Carrie Carrie	02-Scoten	200 - 2000	ent d

803.773-8005

ax Number)

(Date)

To: State of West Virginia Reco Fax: (304) 558-3970

Fax: 18037683289

### REQUEST FOR QUOTATION Residential Manufactured Housing Unit (MHU)

- 12.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 12.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 12.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 12.5. Vendor shall inform all staff of Agency's security protocol and procedures.

#### 13. MISCELLANEOUS:

13.1. 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 Manager	Frank McCormick			
Telephone Number	803-406-8975			
Fax Number:80	03-938-9419			
Email Address:	FMcCormick@thompsonind.com			

From: Tripp Waynick

# CRFQ DEV 2100000001 Bid Clarifications

Thompson Construction Group

- Floor layouts provided to clients will illustrate what is currently in stock and
  representative of what will be delivered, COVID slowdowns in construction and high
  demand for MHU's are causing long delivery times. This may result in receiving a
  slightly different MHU from another manufacturer. The total amount of square feet
  and number of bedrooms will remain the same. The state program owns the
  responsibility to clearly share this fact with clients and get their signed agreement
  prior to NTP.
- 2. Lines 17 & 19 from the pricing page For any foundations requiring reinforced elevation to achieve the minimum 40 inches of crawlspace clearance. Any reinforcement will be as directed by the MHU Installation code of West Virginia. The West Virginia Mobile Home Installation Code, which both HUD and the State of WV requires to be followed, does require a reinforced foundation for reasons other than placement of structure within a floodplain.
- 3. Line 26, from the pricing page Within this cost is the 1 year warranty which applies to the pump, pressure bladder, and any other hardware associated with the well only. Changes in water quality, which are not predictable, may require future installation of water conditioning equipment or a replacement well, which is not included in the price of the line item.
- 4. Line 38, retaining wall The price indicated from TCG is for a reinforced, cinder block wall. This price is per every linear foot of wall and/or supporting drainage pipe, maximum 6 feet in total height.
- 5. Line 37, Property drainage is priced using the following dimensions:
  - a. A 20 to 36 inch deep trench, this varies for gravity drainage.
  - b. Trench is 8 to 16 inches wide.
  - c. Lined with a corresponding pipe that is fabric covered.
  - d. Filled with loose gravel to complete trench.
  - e. Not to be filled with dirt or vegetation which would compromise function and void warranty.
- 6. Sites receiving gas appliances will be verified by the program to confirm that the supply of fuel is both legally provided with meter and code level connections from the supplier. This is purely to ensure a safe and legal supply of gas for the safety of the occupants. If a new supply line must be run by the provider, this is not included in TCG scope or responsibilities.

From: Tripp Waynick Fax: 18037683289

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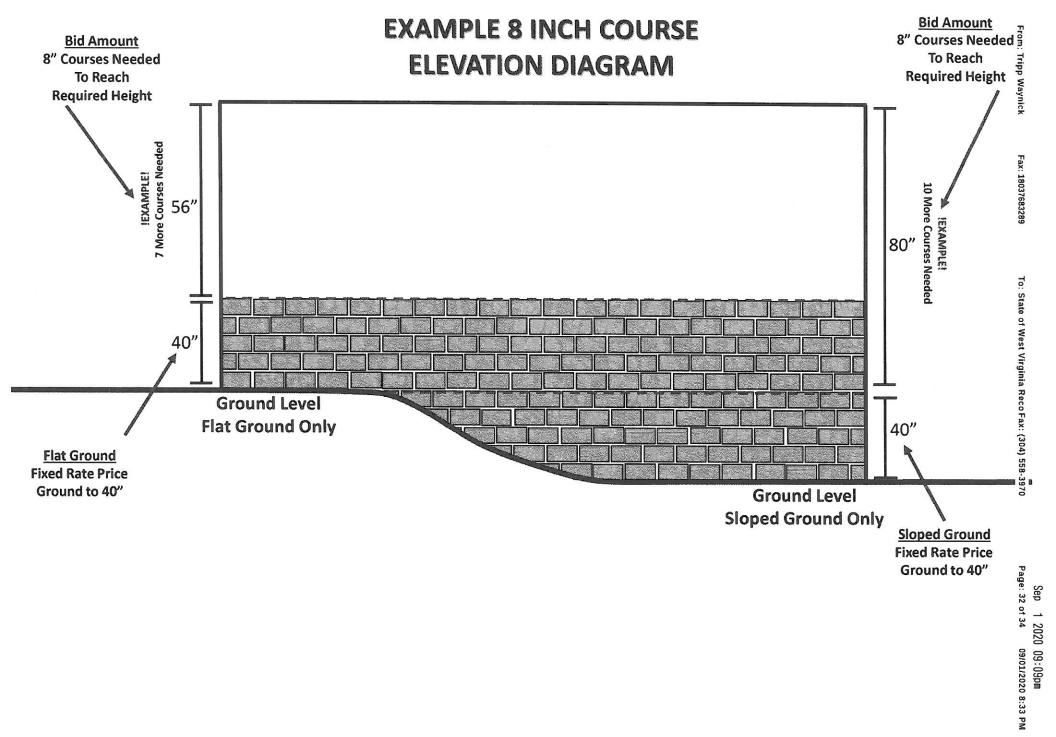
- 7. TCG is not responsible to extend any form of utility or fuel line beyond the client's property line, under paved or concrete driveways, nor resolve any access disputes with neighboring property owners.
- 8. All floorplans will have a "walk-in" (low access) shower in one of the bathrooms with a minimum step to control water drainage from the shower onto the bathroom floor.
- 9. While TCG and the program's Construction Management Team is committed to daily progress, Power companies, local Code Inspectors, Wide Load permit restrictions, road closings, COVID delayed MHU construction/delivery, etc., are examples of justifiable delays that are beyond our control.

Fax: 18037683289

From: Tripp Waynick

To: State of West Virginia Reco Fax: (304) 558-3970

Manufactured Housing	Unit (MHU)	(		
Unit Price Items				1
Unit Price Items, "Measurement and Payment"			· · · · · · · · · · · · · · · · · · ·	and the second s
DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ESTIMATED QTY	EXTENDED COST
Fixed Rate 2 Bedroom / 2 Bathroom Single Wide Electric MHU	Each	\$66,000.00	2	\$132,000.0
Fixed Rate 2 Bedroom / 2 Bathroom Single Wide Natural Gas MHU	Fach	\$70,000.00	1	\$70,000.0
Fixed Rate 3 Bedroom / 2 Bathroom Single Wide Electric MHU	Each	\$66,000.00	15	\$990,000.0
Fixed Rate 3 Bedroom / 2 Bathroom Single Wide Natural Gas MHU	Each	\$70,000.00	2	\$140,000.0
Fixed Rate 3 Bedroom / 2 Bathroom Double Wide Electric MHU	Each	\$83,500.00	2	\$167,000.00
Fixed Rate 3 Bedroom / 2 Bathroom Double Wide Natural Gas MHU	Each	\$91,500.00	l	\$91,500.00
Fixed Rate 4 Bedroom / 2 Bathroom Double Wide Electric MHU	Each	\$98,000.00	2	\$196,000.00
Fixed Rate 4 Bedroom / 2 Bathroom Double Wide Natural Gas MHU	Each	\$103,000.00	1	\$103,000.00
Home Accessibility Interior Modifications	Each	\$2,800.00	12	\$33,600.00
Home Accessibility Exterior Modifications (Includes Ramps and Landings)	Linear Foot	\$200.00	5,400	\$1,080,000.00
HVAC Installation (Includes Elevated Stand)	Each	\$4,000.00	26	\$104,000.00
Single Wide Fixed Rate Footer and Piers - Ground Level to 40 Inches (includes sloped or uneven terrain)	Each	\$8,500.00	11	\$93,500.00
Single Wide Additional Block above 40 Inches from Ground Level (Per Course of Block)	Each	\$3,000.00	66	\$198,000.00
Double Wide Fixed Rate Footer and Piers - Ground Level to 40 Inches (includes sloped or uneven terrain)	Each	\$12,500.00	2	\$25,000.00
Double Wide Additional Block above 40 Inches from Ground Level (Per Course of Block)	Each	\$4,000.00	12	\$48,000.00
Single Wide Fixed Rate Engineered Footer and Piers - Ground Level to 40 Inches (includes sloped or uneven errain) (Properties In Floodplain Only)	Each	\$8,750.00	9	\$78,750.00
Single Wide Additional Engineered Foundation above 40 Inches from Ground Level (Per Course of Block) Properties in Floodplain Only)	Each	\$5,000.00	90	\$450,000.00
Double Wide Fixed Rate Engineered Footer and Piers - Ground Level to 40 Inches (includes sloped or uneven errain) (Properties In Floodplain Only)	Each	\$13,500.00	4	\$54,000.00
Properties in Floodplain Only)	Each	\$5,000.00	40	\$200,000.00
remolition of Existing Structures	Square Foot	\$5.25	52,000	\$273,000.00
emoval of Municiple and Personal Waste or Woody and Vegetative Debris	Cubic Yards	\$60.00	1,040	\$62,400.00
esting of Existing Septic Systems for Serviceability	Each	\$1,500.00	12	\$18,000.00
Draining, Removal, and Installation of New Septic Systems (As Required)	Each	\$12,500.00	12	\$150,000.00
esting, Scaling, Filling In, and/or Capping of Underground Wells (As Required)	Each	\$6,512.50	4	\$26,050.00
epair of Serviceable and Potable Existing Underground Water Wells (As Required)	Fach	\$7,400.00	4	\$29,600.00
brilling and Installation of New Underground Wells (As Required)	Each	\$15,000.00	4	\$60,000.00
aspection, Sampling, Testing, and Documentation of Asbestos Containing Materials of all Structures (Includes reviously demolished structures that have remained on site)	Fach	\$600.00	78	\$46,800.00
emoval, Containment, and Transportation of Asbestos Containing Materials to an approved and properly icensed sanitary landfill	Square Foot	\$5.50	78,000	\$429,000.00
Manufactured Housing	Unit (MHU)		Ay Aydig Ay Antonomical Street Copyrights and Authorities and Copyrights and Copy	
Unit Price Items				
Unit Price Items, "Measurement and Payment"	UNIT OF		ESTIMATED	
DESCRIPTION	MEASURE	UNIT PRICE	QTY	EXTENDED COST
spection, Sampling, Testing, and Documentation of Hazardous Materials. (As Required)	Each	600.00	78	\$46,800.00
emoval. Containment, and Transportation of Hazardous Materials to an approved and properly licensed nitary landfill	Ton	400.00	4	\$1,600.00
emoval of External Propanc or Fuel Oil Tanks (As Required)	Each	550.50	26	\$14,313.00
stallation or Replacement of Utility Poles (As Required)	Each	1,200.00	26	\$31,200.00
stallation or Replacement of Electric Meters and/or Service Entrances (As Required)	Each	1,200.00	26	\$31,200.00
ental of Heavy Construction Equipment (Hydrolic Excavator, D5 Equivalent or Larger Bulldozer, 2-1/2 Yard sader or Larger, JADDE Dolly)	Hours	200.00	400	\$80,000.00
operty Mitigation - Fill Dirt (As Required)	Cubic Yards	37	4,500	\$166,500.00
operty Mitigation - Stone for Ground Elevation (As Required)	Ton	40	325	\$13,000.00
operty Mittgation - Water Drainage (French Drain, Drainage Ditch, etc.) (As Required)	Linear Foot	32	6,500	\$208,000.00
operty Mitigation - Retaining Wall Below 6 Feet in Vertical Height (Includes Footer and Drainage)	Linear Foot	270	1,500	\$405,000.00
tch Culverts (As Required)	Linear Foot	50	600	\$30,000.00
avel for Road/Driveway Access (As Required)	Ton	35	800	\$28,000.00
Aditional Water Line beyond 350 Linear Feet	Linear Foot	15	2,500	\$37,500.00
Iditional Natural Gas Line Beyond 350 Linear Feet	Linear Foot	22	750	\$16,500.00
		22	1,500	**************************************
Iditional Sewage Line Beyond 350 Linear Feet	Linear Foot	1	1.3(n)	\$33,000.00



# MHU Contract Block Inspection Form – Single Wide

							Fax: 1803/683289
							10: State of West Virginia
Single Stack:		Case Numb	oer:	Total Blocks:	 Rank & Name		Recorax: (304
Double Stack	«	Contractor	e e	Date:	Signature:		1 556-357

**Note:** Rows of Block will only be counted above the  $5^{TH}$  Row. The first 40 inches (5 Rows) are priced under a separate line item.

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Double Stack: **Contractor:** Date: Signature:

**Note:** Rows of Block will only be counted above the  $5^{TH}$  Row. The first 40 inches (5 Rows) are priced under a separate line item.

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# MHU Replacement

## CRFQ DEV 2100000001

Reconstruction Program
Post-Disaster Residential
Property Reconstruction Services

Thompson Construction Group, Inc. 100 North Main Street Sumter, SC 29150 800.849.8040 Toll-Free 803.775.3357 Fax



Agency Department of Administration Purchasing Division REQ.P.O#_DEV_2100000001

#### **BID BOND**

	KNOW ALL MEN BY THESE PR			ersigned,	Thompson C	Construction	Group, Inc.
of	Sumter	!	SC	, as l	Principal, and	Continental	Casualty Company
of	Chicago ,	<u>IL.</u>	, a cor	poration o	rganized and	existing unde	r the laws of the State of
IL	with its principal office	in the City of	Chica	30	_, as Surety,	are held and	I firmly bound unto the State
of Wes	t Virginia, as Obligee, in the penal	sum of Five Per	cent of Amo	unt Bid		<b>(\$</b> 5%	_) for the payment of which,
well an	d truly to be made, we jointly and s	severally bind ou	ırselves, our	heirs, adn	ninistrators, ex	ecutors, suc	cessors and assigns.
	The Condition of the above ob						
	ment of Administration a certain bid		tached heret	o and mad	de a part here	of, to enter in	to a contract in writing for
DEV2	100000001 MHU Replacemen	<u>ıt                                      </u>					
						·	
		<del></del>			***************************************	······································	
	NOW THEREFORE,						
	(a) If said bid shall be reject						
a ktorom a	(b) If said bid shall be acc	cepted and the	Principal sh	all enter i	nto a contrac	t in accordar	ice with the bid or proposal
	d hereto and shall furnish any oth sement created by the acceptance						
full force	e and effect. It is expressly unde	rstood and agre	ed that the	ability of t	the Surety for	any and all o	dalms hereunder shall, in no
	exceed the penal amount of this ob				•	•	
mon les	The Surety, for the value receive paired or affected by any extension						
	paired of anected by any extension.	an or the nine v	AITHUM ANTIGUE	are Conge	e may accep	n such bid, a	tio sale outery does heleby
	WITNESS, the following signatur					sealed by a p	
Surety,	or by Principal Individually if Princi	pal is an individi	ual, this <u>18</u>	ith_day	of Au	gust /),	2020
						MII	
Principa	al Seal				Thompson		n Group, Inc.
						/ (Name	of Principal)
		Ferran	MSTRUC	X4.	Ву	(1/W)	
		3. O.	ORPOR		(Mus		nt, Vice President, or
		\$ 0. '	Oran I	R:01		PO Autro	orized Agent)
1	CASUAL	至:	SEAL	Ö	1	910	
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2 /c	OULOWIE / SI		CAROY	A. L.			
prety !	Sear 3	The state of the s	2006	Million.	Continental		
181	SEAL )		"minigam"		1.	/ (Name	of Surety)
1,						1/1/11	FINAIN
1	1897				By: ////	WOOL	NUNU
					Rebecca E	Cano	Attorney-in-Fact

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.

#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

#### Rebecca E. Cano, Individually

of Columbia, SC their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond

Principal: Thompson Construction Group, Inc.

Obligee: Department of Admistration Purchasing Division

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 27th day of February, 2018.







Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice Presider

State of South Dakota, County of Minnehaha, ss:

On this 27th day of February, 2018, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr Notary Public

#### CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 18th day of August, 2020.







Continental Casualty Company National Fire Insurance Company of Hartford American Casualty Company of Reading, Pennsylvania

D. Johnson

Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

#### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and scaled by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers")to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved; that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

#### ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruffat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and scaled by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

#### ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers")to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

Client#: 1112435

#### **THOMPCON3**

#### ACORD...

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ics) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		NAME: Aura Lewis				
USI Insurance Services, LLC-CL		PHONE (A/C, No, Ext): 803-602-3014 (A/C, No):				
1301 Gervais St., Suite 500 Columbia, SC 29201		ADDRESS: aura.lewis@usi.com	***************************************			
		INSURER(S) AFFORDING COVERAGE	MAIC#			
03 602-3020	INSURER A : Zurich American Insurance Company	16535				
INSURED	TOTAL ACTION TO A MORNING	INSURER B : Westchester Surplus Lines Insurance Co.	10172			
Thompson Construction G	Froup, Inc.	INSURER C : Starr Surplus Lines Insurance Company				
100 N. Main Street		INSURER D : Illinois Union Insurance Company	27960			
Sumter, SC 29150		INSURER E : Lloyd's of London	85202			
		INSURER F:				
COVERAGES CERT	TIFICATE NUMBER:	REVISION NUMBER:				

**REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY A GLO038165105 07/01/2020 07/01/2021 EACH OCCURRENCE X X s1,000,000 CLAIMS-MADE X OCCUR DAMAGE TO RENTED PREMISES [Ea occurrence) s1,000,000 MED EXP (Any one parson) s10,000 s1,000,000 PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: \$2,000,000 GENERAL AGGREGATE POLICY PRODUCTS - COMP/OP AGG \$2,000,000 OTHER 07/01/2020 07/01/2021 COMBINED SINGLE LIMIT A **AUTOMOBILE LIABILITY** X BAP038165205 s2,000,000 ANY AUTO BODILY INJURY (Per person) SCHEDULED AUTOS NON-OWNED AUTOS ONLY OWNED AUTOS ONLY BODILY INJURY (Per accident)

PROPERTY DAMAGE AUTOS ONLY X X \$ B UMBRELLA LIAB X X 07/01/2020 07/01/2021 EACH DOCUMBENCE X G71814956001 OCCUR \$10,000,000 C EXCESS LIAB X X CLAIMS-MADE 1000586409201 07/01/2020 07/01/2021 AGGREGATE \$10,000,000 DED X RETENTION \$10,000 WORKERS COMPENSATION WC038165005 07/01/2020 07/01/2021 X STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? \$1,000,000 E.L. EACH ACCIDENT N NIA (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below EL DISEASE - EA EMPLOYEE \$1,000,000 EL DISEASE - POLICY LIMIT \$1,000,000 D **Pollution Liab** X CPYG71536555001 07/01/2019 07/01/2022 Limit \$5,000,000 07/01/2020 07/01/2021 Limit \$2,000,000 E Professional Liab X X PTHOM001520 X PTHOM001620 **Professional Liab** X 07/01/2020 07/01/2021 Limit \$3,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Requisition Number: CRFQ DEV 1900000001 Manufactured Housing Units - Region 1 State of West Virginia is an additional insured on the General Liability, Automobile Liability and Pollution Insurance policies as their interest may appear as required by written contract or agreement.

CERT	TIFICATE HOLDER	CANCELLATION
	State of West Virginia Department of Administration	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	Purchasing	ALCOHOLITE DECORPORATIVE
	Division Attn: Michelle Childers	AUTHORIZED REPRESENTATIVE
	2019 Washington St. East	
	Charleston, WV 25305-0130	Paula B Oulman

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#### ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

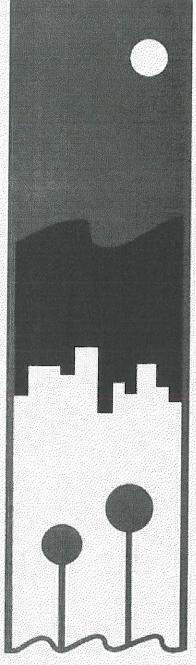
1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractor's Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting 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. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	Thompson	Construction C	iroup, Inc.	
Contractor's License	No.: WV	WV 055107		

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract 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 an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so 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.



## WEST VIRGINIA CONTRACTOR LICENSING BOARD

# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV055107

Classification:

ELECTRICAL
GENERAL BUILDING
PIPING
MANUFACTURED HOME INSTALLATION

THOMPSON CONSTRUCTION GROUP INC DBA THOMPSON CONSTRUCTION GROUP INC 100 N MAIN ST SUMTER, SC 29150

**Date Issued** 

**Expiration Date** 

JUNE 15 2020

JUNE 15, 2021

Authorized Company Signature

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.

P008



#### WEST VIRGINIA DIVISION OF LABOR BOARD OF MANUFACTURED HOUSING CONSTRUCTION AND SAFETY

1900 Kanawha Boulevard East State Capitol Complex - Building 3, Room 200 - Charleston, WV 25305

#### LICENSE TO CONDUCT BUSINESS

Under the provisions of West Virginia §21, Article 9 of the West Virginia Manufactured Housing Construction and Safety Standards Act

LICENSE #: WV01265

TYPE: Contractor

Thompson Construction Group, Inc.

DBA: Thompson Construction Group, Inc.

100 N. Main Street

Sumter

SC 29150 LOCATION: Sumter, SC

This License WV01265 is approved and issued on this 1st Day of July 2020 and shall expire on the 30th of June 2021 unless sooner revoked for cause.

Chair

THIS LICENSE IS NON-TRANSFERRABLE

License must be conspicuously displayed in established place of business.

Pursuant to West Virginia §21-9 and §42-CSR-19, you are issued this "License to Conduct Business."

Each Licensee must conspicuously display the license in its established place of business.

This License must be renewed on or before June 30th, each year.

WV-72 Approved / Revised 08/01/15

#### State of West Virginia Purchasing Division

### CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with West Virginia 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. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract I	dentification	<u>n:</u> .		
Contract N	umber:	DEV 2100000001		
Contract P	urpose:!	MHU Replacement		
Agency Re	questing We	ork: Department of Admin	istration - Purchasing Division	***************************************
Infor 21-1  Infor	mation indic D-5 was pro e of the labo essor that pro age number test results	eating the education and training vided;  pratory certified by the United serforms the drug tests;  of employees in connection was for the following categories in	t include each of the items listed below. The vendor red information has been included in the attached repairs service to the requirements of <b>West Virginia Cod</b> . States Department of Health and Human Services of the construction on the public improvement; cluding the number of positive tests and the number ires; (B) Reasonable suspicion; (C) Post-accident; a	port. le §
/endor Cor	tact Inform	ation:		
endor Nam	e: Thom	npson Construction Gp., Inc.	Vendor Telephone: 803-773-8005	
/endor Addr	ess: <u>C. Cu</u>	rtis Hutto	Vendor Fax: 803-938-9419	
	100 N	V. Main St.	Vendor E-Mail: chutto@thompsonind.c	om
	Sumt	ter, SC 29150	A COMMAND	

WV-73 Approved / July 7, 2017



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

#### STATE OF WEST VERGENIA, SOUTH CAROLINA

COUNTY OF SUMTER , TO-WIT:
I, C. Curtis Hutto, after being first duly sworn, depose and state as follows:
1. I am an employee of Thompson Construction Group, Inc. ; and, (Company Name)
2. I do hereby attest that Thompson Construction Group, Inc.  (Company Name)
maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with <b>West Virginia Code</b> §21-1D.
The above statements are sworn to under the penalty of perjury.  Printed Name: C. Curtis Hutto
Signature:
Title: CFO  Company Name: Thompson Construction Group, Inc.  Date: April 15, 2019
Taken, subscribed and sworn to before me this 15 day of April , 2019
Seall West Scott May 13, 2019  (Seall West Scott May 13, 2019  (Notary Public)  Rev. July 7, 2017

THOMPSON CONSTRUCTION GROUP, INC. POLICY MANUAL						Policy No HR011	Page 1 of 11
Written Approved Issue Rev. Rev. Subject By By Date No. Date						DRUG POLICY	
Janice Poplin	Greg Thompson	April 2007	5	Aug 2017		DRUG	POLICY

#### A. Purpose

This policy provides for a safe and healthful workplace for each of our employees. The costs of alcohol and drug abuse are both human and economic. Alcohol and drug abuse has been linked to increased accidents and injuries both on and off the job, increased illness, absenteeism, tardiness, lowered productivity, diminished judgment, lowered morale among co-workers and increased costs. Alcohol and drug abusers threaten not only their safety, health and job security, but also all that of their co-workers.

#### B. Applicability

Extends to and shall be complied with by all applicants and employees of Thompson Construction Group and its subsidiaries, subcontractors, and divisions current and future.

#### C. Policy

Employees are our most valuable resource, with their safety and health being a paramount concern. We are committed to provide a safe work environment, to protect life and property, and to minimize, to the fullest extent possible, accident or injuries. Consistent with this commitment, the Company expects employees to report for work in proper condition to perform their assigned duties.

All employees are expected to be in full compliance with the law at all times in their conduct of Company business. However, the policy of Thompson Construction Group goes beyond this fundamental goal. This Company has a responsibility to its customers, owners, and employees.

#### Pre-employment Alcohol and Drug Screening

Applicants are required to successfully complete a screening for alcohol and/or drugs before they are employed.

#### On-the-Job Use, Influence, Possession or Distribution of Alcohol or Drugs

Thompson Construction Group strictly prohibits the use, possession, bringing onto Company property, transportation, concealment, promotion or sale of any of the substances defined in this policy. Said prohibition includes any time

- · when employee is on Company business or time;
- any time between the beginning and the end of the employee's workday regardless of whether the employee is "on duty" or on Company business or property at the time;
- and/or whenever the employee is on the Company's property and/or premises (including Company vehicle) regardless of purpose.

#### Prohibited substances include:

- a) Alcoholic Beverages except as specified below.
- b) Illegal Drugs including but not limited to unauthorized controlled substances, designer drugs, synthetic drugs, look-alikes and any other drug or substance which may affect or alter an employee's senses, responses and/or motor functions.
- c) Prescription Drugs except as specified below.

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NOTE: For the purpose of this policy, the presence of any detectable amount of any prohibited substance in the employee's blood or urine shall constitute possession unless the Company's physician determines that further analysis is warranted.

#### Alcoholic Beverages

It is not the intent of Thompson Construction Group to prohibit the lawful possession or use of alcoholic beverages strictly off the job and off of the Company's premises (includes Company vehicle) when such use does not affect or pose a risk to the employee's job performance or safety or the safety of other employees. Nor is it the intent of Thompson Construction Group to prohibit the possession or responsible use of alcoholic beverages at work related or Company-sponsored social occasions where the Company authorizes or allows the possession and/or use of alcoholic beverages, including but not limited to such business-related social occasions as customer entertainment, Company-sponsored parties, "social hours" at business conferences and meetings, etc.

Any off-the-job use of alcohol that affects or poses a risk to the employee's job performance or safety or to the safety of other employees is strictly prohibited. Likewise, any use of alcohol at work-related or Company-sponsored social occasions that interferes or poses a risk to the employee's job performance or safety or to the safety of other employees is strictly prohibited.

#### Alcohol Prohibited Conduct (same as DOT Standard)

The following shall be considered "prohibited conduct" for purposes of this policy:

- No employee shall report for duty or remain on duty while having an alcohol concentration of .04 or greater.
- . No employee shall be on duty to operate a vehicle while the driver possesses alcohol
- No employee shall use alcohol while performing safety-sensitive functions
- No employee shall perform safety-sensitive functions within four (4) hours after using alcohol
- No employee required to take a post-accident alcohol test shall use alcohol for eight (8) hours following the accident or until he or she undergoes a post-accident alcohol test, whichever occurs first
- If an employee refuses to submit to a post-accident, random, reasonable suspicion, return-to-duty, or follow-up alcohol or drug test they will be terminated immediately
- No employee shall report for duty or remain on duty when the driver uses any
  controlled substance, except when use is pursuant to the instructions of a physician
  who has advised the driver that the substance does not adversely affect the driver's
  ability to operate a commercial motor vehicle

If an employee engages in prohibited conduct, they are not qualified to drive a commercial motor vehicle and shall be immediately removed from service.

#### Prescription Drugs

It is not the intent of Thompson Construction Group to prohibit or limit the proper use of lawfully prescribed drugs by the employee for whom such drugs are prescribed. However, it is an unfortunate fact that prescription drugs are sometimes abused and taken in excess of

THOMPSON CONSTRUCTION GROUP, INC. POLICY MANUAL						Policy No HR011	Page 3 of 11
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recommended dosages or taken by persons other than the one for whom they are prescribed. Also, some prescription drugs can be mind altering and/or adversely affect employee reactions or judgment. Many prescription drugs can cause drowsiness that can be hazardous if the employee is around machinery or is operating a vehicle. Therefore, it is necessary for Thompson Construction Group to adopt the following requirements regarding the possession and use of prescription drugs.

The use and/or possession of prescription drugs is not prohibited <u>provided</u> the following conditions are met:

- The prescription drugs must be prescribed for the employee by a practicing physician in a physician/patient relationship with the employee and must be prescribed as treatment of a medical condition.
- 2. The use of the prescription drug must not impair the employee's functions in any way so as to create or interfere with the employee's ability to safely perform their job.
- 3. The prescribed drug may be brought onto the Company's premises or property in order to be taken by the employee while at work in accordance with the physician's instructions provided:
  - a) The medication is in its original vial or container and shall be labeled so as to show the name of the medication, the name of the person for whom the medication is prescribed, the correct dosage, the doctor's name, the prescription number, the pharmacist's name and any applicable warning.
  - The medication shall not be older than one year from the issuance date.
  - c) The employee shall possess only a reasonable amount of medication only for that work period.
- 4. If prescription drugs are used either on or off the job that might affect the employee's senses, response, motor functions, perception or judgment on the job, the employee shall notify their supervisor of that fact before commencing work.

#### **Drug Use Prohibitions**

- a) The sale, possession, manufacture, distribution, dispensation, use or purchase of drugs on Company property or during working time is against Company policy and will result in immediate discharge.
- b) For the purpose of this policy, an employee is presumed to be under the influence of drugs if a urinalysis or another accepted testing procedure shows a forensically acceptable positive quantum of proof of drug usage.

#### Drug Testing

Testing shall be performed in any of the following instances:

- Testing of employees.
  - All applicants, as a condition of employment, will be tested for substance abuse before being placed on a job. Applicants who refuse to be tested or who test positive for drugs will be refused employment.
  - 2. Employees will be tested randomly,

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- 3. Any employee involved in an on-the-job accident resulting in damage to equipment or if the employee or any other person is referred or treated by an outside medical facility or doctor will be required to submit to drug screening if there is a reasonable basis for believing that drug use by the reporting employee could have contributed to the injury or illness.
- 4. Employees will be asked to submit to a test if cause exists to indicate that their health or ability to perform work may be impaired. Factors which would establish cause include, but are not limited to:
  - Sudden changes in work performance
  - b. Repeated failure to follow instructions or operating procedures
  - Violation of Company safety policies or failure to follow safe work practices
  - d. Being involved in an accident
  - e. Negligence or carelessness
  - Discovery or presence of drugs in an employee's possession or near the employee's work place
  - g. Odor of, and/or residual odor peculiar to some chemical or psychoactive substance
  - h. Unexplained and/or frequent absenteeism
  - Unusual, irrational, or erratic behavior
    - Arrest for a drug related crime
- 5. If a supervisor trained in compliance with recognition of Drug and Alcohol believes cause exists, the supervisor shall report their findings and personal observations to the Human Resources or Safety personnel for that job site. The employee will then be asked to consent to a test.
- 6. Employee will be tested at a minimum of once each year.
- Commercial vehicle operator drivers shall also be subject to testing as required by federal and state statutes or regulations relating to license and/or occupation.
- Employee will be tested when required by Customer.
- Employees will also be tested as a part of, and within twelve (12) months
  following completion of alcohol and/or drug rehabilitation program.

#### **DOT Random Testing**

The Company conducts random drug and alcohol testing. The Company or its agents will submit all drivers' names to a random selection system. The random selection system provides an equal chance for each driver to be selected each time random selection occurs. Random selections will be reasonably spread throughout the year. The Company will drug test, at a minimum, 50 percent of the average number of driver positions in each calendar year or at a rate established by the Department of Transportation for the given year. The Company can select a minimum higher than the average number of driver positions in each calendar year for random alcohol testing, or at the rate established by the DOT for the given year.

Random selection, by its very nature, may result in drivers being selected in successive selections or more than once a calendar year. Alternatively, some drivers may not be selected in a calendar year.

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If a driver is selected at random, for either drug or alcohol testing, a Company official will notify the driver. Once notified, every action the driver takes must lead to a collection. If the driver engages in conduct that does not lead to a collection as soon as possible after notification, such conduct may be considered a refusal to test.

#### **DOT Post-Accident Testing**

The driver must submit to drug and alcohol testing any time he or she is involved in an accident where

- (1) a fatality is involved; or
- (2) the driver receives a citation for a moving violation arising from the accident, and any party involved requires immediate treatment for an injury away from the accident scene, or if any vehicle involved incurs "disabling damage" (i.e., must be towed away).

Following any accident, the driver must contact the Company as soon as possible. The driver has been presented with an information card setting forth certain instructions for post-accident drug and alcohol testing. The driver shall follow the instructions contained on the information card as well as any additional instructions from the Company or its representatives.

Any time a post-accident drug or alcohol test is required, it must be performed as soon as possible following the accident. If no alcohol test can be made within eight (8) hours, attempts to perform an alcohol test shall cease. If no urine collection can be obtained for purposes of post-accident drug testing within thirty-two (32) hours, attempts to make such collection shall cease.

In the event that federal, state, or local officials conduct breath or blood tests for the use of alcohol and/or urine tests for the use of controlled substances following an accident, these tests may meet the requirements of this section, provided the tests conform to applicable federal, state, or local requirements. The Company may request testing documentation from such agencies, and may ask the employee to sign a release allowing the Company to obtain such test results.

#### D. Testing Requirements

- I. All testing will be conducted by a trained Company representative or Company approved toxicology laboratory dedicated to testing for drugs and abuse. The representative and the laboratory will use chain-of-custody procedures to ensure integrity in specimen handling.
- II. A photo ID, if not personally known to the drug-testing representative, must be presented at the time of collection to ensure proper identity.
- III. The donor will be asked to empty their pockets and display the contents to the collector. They will also be asked to remove any outer clothing i.e. Jackets, coveralls, heavy coats, or hats.

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- IV. A Company Approved informed consent and release of liability form must be signed by each applicant/employee. Each applicant/employee must sign the authorization/certification section of the drug test request and chain of custody form after reading and understanding it.
- V. The results of all positive laboratory tests shall be provided to the applicant/employee if requested.
- VI. An employee testing positive on a drug test will be dismissed. The employee may be rehired after a minimum term of thirty (30) days after completing an approved employee assistance program. The employee will complete this program at their own expense. If the employee refuses treatment or fails to successfully complete the Employee Assistance Program (EAP), they will not be rehired. The employee, if rehired, will be subject to periodic, unannounced testing over a period of one year and will be required to sign an aftercare testing agreement.
- VII. An applicant or an employee having a second positive drug test during their employment at Thompson Construction Group will be terminated and not eligible for rehire for one year. To be rehired, the employee will need to show steady work experience for the past 12 months preferably with an employer who performs random drug testing and proof of completion of an approved rehabilitation program. The employee will be subject to preemployment drug testing which could include hair testing and subsequent unannounced testing for one year after date of rehire. Any employee who tests positive a third time will not ever be eligible for rehire.
- VIII. Any applicant/employee who refuses a test or who attempts to invalidate and/or circumvent it shall not be fired or will be terminated.
- IX. Because of the serious nature of this policy, all tests results will remain strictly confidential, with the exceptions listed below:

The testing lab, Human Resources, immediate supervisor, management, Company nurse and/or physician, employee or applicant.

#### Searches

The Company reserves the right to conduct searches of its property and premises at any time and to conduct searches of the persons or personal property of all persons entering upon the Company or client's premises for the purpose of enforcing the prohibitions set forth above.

Generally, no such personal search will be conducted unless authorized by the Site Manager, President or Human Resources. However, where time is of the essence and obtaining the authorization of one of the above Company officials is not practical, such a search may be conducted if the manager/supervisor feels that compelling reasons exist to believe that such a search is warranted.

#### **Prohibited Articles**

It is the policy of Thompson Construction Group that the possession, transportation, concealment, promotion or sale of illegal drug paraphernalia while on Company property or the client's site, while on Company business or any time between the beginning and the end of the workday regardless of whether the employee is on duty, is prohibited. Examples of drug paraphernalia include, but are not limited to pipes used to smoke drugs, roach clips, needles and syringes, spoons used to heat or cook drugs, and roll-your-own papers.

THOMPSON CONSTRUCTION GROUP, INC. POLICY MANUAL						Policy No HR011	Page 7 of 11
Written Approved Issue Rev. Rev. Subject By By Date No. Date						DRUG POLICY	
Janice Poplin	Greg Thompson	April 2007	5	Aug 2017		DRUG	POLICY

#### **Drug Urinalysis for DOT Covered**

Drug testing will be performed through urinalysis. Urinalysis will test or the presence of drugs and/or metabolites of the following controlled substances: (1) marijuana; (2) cocaine; (3) opiates; (4) amphetamines; and (5) phencyclidine (PCP).

The urinalysis procedure starts with the collection of a urine specimen. Urine specimens will be submitted to a SAMHSA-certified laboratory for testing. As part of the collection process, the specimen provided will be split into two vials: a primary vial and a secondary vial. The SAMHSA-certified laboratory will perform initial screenings on all primary vials.

In the event that the primary specimen tests positive, a confirmation test of that specimen will be performed before being reported by the laboratory to the MRO as a positive.

All laboratory results will be reported by the laboratory to a Medical Review Officer (MRO) designated by the Company. Negative test results shall be reported by the MRO to the Company. Before reporting a positive test result to the Company, the MRO will attempt to contact the driver to discuss the test result. If the MRO is unable to contact the driver directly, the MRO will contact the Company management or official designated in advance by the Company, who shall, in turn, contact the driver and direct the driver to contact the MRO. Upon being so directed, the driver shall contact the MRO immediately, or if after the MRO's business hours and the MRO is unavailable, at the start of the MRO's next business day. In the MRO's sole discretion, a determination will be made as to whether a result is positive or negative. If, after failing to contact the MRO after 5 days, or if the driver cannot be contacted at all within 30 days, the MRO may verify the test as positive. After any positive verification the driver may petition the MRO to reopen the case for reconsideration.

Pursuant to DOT regulations, individual test results for driver/applicants and drivers will be released to the Company and will be kept strictly confidential unless consent for the release of the test results has been obtained. Any individual who has submitted to drug testing in compliance with this policy is entitled to receive the results of such testing upon timely written request.

An individual testing positive may make a request of the MRO to have the secondary vial tested. The secondary vial must be tested by a different SAMHSA-certified lab than tested the primary specimen. The individual making the request for a test of the second specimen must pre-pay all costs associated with the test. The request for testing of a secondary specimen is timely if it is made to the MRO within 72 hours of the individual being notified by the Company of a positive test result.

#### Alcohol Tests for DOT covered

The Company will perform alcohol-testing using a device that is on the National Highway Traffic Safety Administration's (NHTSA) Conforming Products List (CPL) and meets the DOT's testing requirements. This may be a breath-testing device or a saliva-based testing device, and may be provided through a vendor or agent. The device will be operated by a technician who is certified and trained on the specific device he or she will be operating.

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The driver shall report to the alcohol-testing site as notified by the Company. The driver shall follow all instructions given by the alcohol technician.

Any initial test indicating a blood alcohol concentration (BAC) of .02 or greater will be confirmed on an evidential breath testing device (EBT) operated by breath alcohol technician (BAT). The confirmation test will be performed no sooner than 15 minutes and no later than 30 minutes following the completion of the initial test. In the event the confirmation test indicates a BAC of .02 to .0399, the driver shall be removed from duty for 24 hours or until their next scheduled on-duty time, whichever is longer. Drivers with tests indicating a BAC of .04 or greater are considered to have engaged in prohibited conduct, which may result in disciplinary action up to and including termination. All alcohol tests shall be performed just prior to, during, or just after duty.

#### **DOT Prior Positive Drug or Alcohol Tests**

According to Federal Motor Carrier Safety Administration and Department of Transportation Regulations, Thompson is required to perform previous employment background checks for all potential/current drivers. The former employer has 30 days to respond. According to the Regulations the previous employer has to provide Thompson with drug and alcohol information as far back as 3 years. If the employee has been hired and the previous employer's information shows the employee had a previous positive drug and/or alcohol test, the company reserves the right to terminate the employee's employment immediately.

#### Definition of Positive Test Results

A positive test result in violation of this program is defined as:

- a) a refusal to cooperate in testing;
- an employee's admission they have a prohibited amount of illegal or unauthorized drugs or their metabolites in their system;
- a Blood Alcohol Concentration of .08 or more or a positive on breath test instrument;
- d) Positive urine test
- e) Positive hair test
- f) Positive oral swab test

Any employee who engages in prohibited conduct shall at termination at their request be provided with the names, addresses, and telephone numbers of qualified substance abuse professionals (SAPs). If the employee desires to become re-qualified for employment after thirty (30) days, the employee must be evaluated by a SAP and submit to any treatment the SAP prescribes. The costs of any SAP evaluation or prescribed treatment shall be borne by the employee. Following evaluation and treatment in order to become re-qualified, the employee must submit to and successfully complete a return-to-duty drug and/or alcohol test. Such employees are also subject to follow-up testing. Follow-up testing is separate from and in addition to the Company's reasonable suspicion, post-accident, and random testing procedures. The schedule for follow-up testing shall be unannounced and in accordance with the instructions of the SAP. Follow-up testing may continue for a period of up to twelve (12) months following the employee's return to duty. No fewer than six (6) tests shall be performed in the first twelve (12) months of follow-up testing. The Company does not guarantee or promise a position to the employee should they complete the rehabilitation and regain qualified status.

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#### Dilute specimen

A dilute negative specimen will require a retest. A second dilute test without a medical reason carries the same consequence as testing positive. The collection for another test must be done as soon as the first results are known (no later than the following morning). Employees should be instructed not to consume fluids after 9:00 p.m. the night before collection. They should also limit fluid intake to a minimum the day of collection. It is the employee's responsibility to monitor their intake of fluids to prevent another dilute specimen.

A positive dilute is treated as positive drug test and will result in immediate termination.

#### Disciplinary Action Based Breathalyzer Test

#### Alcohol (Non DOT Driver)

- a) An employee having a Breathalyzer blood alcohol level between .03 and .07 will be suspended for 5 days without pay. An employee having a blood alcohol level at .08 or above will be dismissed.
- b) An employee may be rehired after completing an approved employee assistance program. The employee will complete this program at their own expense. If the employee refuses treatment or fails to successfully complete the EAP, they will not be hired. The employee, if rehired, will be subject to periodic, unannounced testing over a period of one year and will be required to sign an aftercare testing agreement.
- c) Any employee having a second blood alcohol test above .03 during their employment at Thompson Construction Group will be terminated and not eligible for rehire for minimum of one year. A third positive drug test will result in the employee never being considered for rehire again.
- Any employee who refuses a test or who attempts to invalidate and/or circumvent same shall be terminated.

#### Testing for Drugs (Non-DOT)

Testing for the presence of alcohol will be conducted by saliva swabs, blood-alcohol analysis, and/or alcohol breath test instrument. Screening for the presence of drugs or their metabolites will be conducted by urine tests, enzyme multiple immunoassay, hair tests, oral swabs and/or other appropriate methodology. Confirmatory testing by gas chromatography/mass spectrometry and/or other appropriate methodology will be conducted whenever the screen threshold results indicate a positive presence.

Drug screening may include, but not be limited to, substances on the following list:

Amphetamines Barbiturates Cocaine Methadone Methylenedioxymethamphetamine

Barbiturates Benzodiazepines

Methagalone

Opiates/Morphine Phencyclidine Propoxyphene

Cannabinoids

Methamphetamine

All specimens with a confirmed positive test result will be retained by the laboratory for a period of six months. A copy of the laboratory report will be made available to the employee. Procedures to maintain the chain-of-custody and safeguard sample integrity will be followed. The employee may at their own expense arrange for the controlled transfer of a portion of the sample for an

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independent test at a laboratory facility chosen by the employee. The Company shall give such consideration to such independent tests as it deems appropriate.

#### Alcohol (DOT Driver)

Any driver who engages in prohibited conduct shall at termination be provided with the names, addresses, and telephone numbers of qualified substance abuse professionals (SAPs). If the driver desires to become re-qualified after thirty (30) days, the driver must be evaluated by a SAP and submit to any treatment the SAP prescribes. Following evaluation and treatment, if any, in order to become re-qualified, the driver must submit to and successfully complete a return-to-duty drug and/or alcohol test. Such driver is also subject to follow-up testing. Follow-up testing is separate from and in addition to the Company's reasonable suspicion, post-accident, and random testing procedures. The schedule for follow-up testing shall be unannounced and in accordance with the instructions of the SAP. Follow-up testing may continue for a period of up to six (6) months following the driver's return to duty. No fewer than six (6) tests shall be performed in the first twelve (12) months of follow-up testing. The costs of any SAP evaluation or prescribed treatment shall be borne by the driver. The Company does not guarantee or promise a position to the driver should they regain qualified status.

Any driver with Blood Alcohol level over .08 will be terminated. Any employee having a breathalyzer confirmation test with a level indicating a BAC of .02 to .0399, the driver shall be removed from duty for 24 hours or until their next scheduled on-duty time, whichever is longer. Drivers with tests indicating a BAC of .04 or greater are considered to have engaged in prohibited conduct. All alcohol tests shall be performed just prior to, during, or just after duty.

#### Refusal to Test

Refusal to submit to the types of drug and alcohol tests employed by the Company will be grounds for refusal to hire applicants and to terminate employment of existing employees. A refusal to test is defined to be conduct that would obstruct the proper administration of a test. Refusing to sign the alcohol form is considered a refusal to test. A delay for providing a urine, breath or saliva specimen could be considered a refusal. This is the failure to report for the drug test within 15 minutes of notification or in as shortest reasonable time possible. If an employee cannot provide a sufficient quantity or urine or breath, as defined by DOT guidelines, it will be treated as a failure to test. It the employee believes there is a medical justification, they can request an evaluation by a physician of the Company's choice. If the physician cannot find a legitimate medical explanation for the inability to provide a specimen (either breath or urine), it will be considered a refusal to test. In that circumstance the employee has violated one of the prohibitions of the regulations.

#### Shy Bladder

A donor will have up to three hours from the initial attempt to give a specimen for a urine drug test. The donor may consume up to 40 ounces of fluid and must stay within the area designated by the collector. If he leaves before the three hours and does not give a sample, he will be considered as having refused a test. If at the end of three hours he is unable to provide the specimen, it will be treated as a refusal to test, a positive result. The employee may provide a written statement from a physician that sets forth the determination of the reasons why the employee is unable to provide a urine sample. At that time, alternate testing may be considered such as hair testing.

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#### Employee Assistance and Rehabilitation

#### a) Employee Assistance

Employee Assistance Programs (EAP's) are confidential programs established by the Company and designed to help employees and their families with personal problems, including drug and alcohol problems. EAP's are administered by independent organizations, and no record of an employee's EAP utilization will be kept in Company file.

#### b) Voluntary Rehabilitation

Thompson Construction Group encourages any employee with an alcohol and/or drug related condition to voluntarily seek assistance. The Company has provided for an Employee Assistance Plan (EAP) with the appropriate State agencies or which the employee may contact directly or through the Human Resources department for confidential counseling regarding alcohol or drug related conditions.

#### Confidentiality

Self-referrals, participation in an alcohol and/or drug treatment and rehabilitation program, and laboratory screening for alcohol and/or drugs will be treated in a confidential manner. Because of the serious nature of this policy, all test results will remain strictly confidential, with the exception of Management and the Human Resources Department.

NOTE: Results of blood alcohol tests will be maintained in confidential medical files and will not be placed in an employee's personnel file.

#### D. Responsibility

It is the responsibility of the immediate supervisor to notify the Human Resources department when they have reason to believe an employee is using or working under the influence of alcohol and/or drugs. It is the responsibility of the immediate supervisor to request a laboratory screening when an employee is involved in an accident which requires professional medical treatment or which causes Company property damage. It is the responsibility of the Human Resources Director for the consistent interpretation and administration of this program.

## West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Resoulted by W. Va. Code § 60-1-2)

Mame of Contracting Business Entity: Group Troc Address: 100 N. Main St. Sumbo
Mamo of Constituting Business Entry: Group Tox Address: 100 N. Har St. Sumter  South Caretae, 29150
Name of Augusting Agent Curtis Hatte CFO Address: 100 N Hair CL Santa CC 29150
Contract Number: DEV 2000 0000 11 Contract Description: Licen of Stick 84 Home
Governmental agency awarding contract: Dept. of Admin Purchasing Division
Check here if this is a Supplemental Discioure
List the Names of Interested Perties to the contract which are known or researchly articlested by the contracting business entity for each category below (estach additional pages if researchly).
1. Bubcontractors or other entities purforming work or service under the Contract
C) Check here if none, otherwise list entity/individual names below.
2. Any person or entity who cume 26% or more of contracting entity (not applicable to publicly traded entitles)
Check here if none, otherwise list entity/individual names below.
3. Any person or critis that facilitated, or negotiated the terms of, the applicable contract (excluding legal
eervices religied to the negotiation or drafting of the applicable contract)  [] Check here if some/otherwise-list entity/individual names below.
the second
Signature: July 21, 2020
Notary Vertilleation
Notary Variation  South Carolina Courty ofSumter
Notary Verification  South Carolina County of Sumter  C. Curtis Hutto the authorized agent of the contracting bushamently listed above, being duly aworn, acknowledge that the Disclosure herein is being made under oath and under the
Notary Verification  South Carolina County of Sumter  C. Curtis Hutto the authorized agent of the contracting bushamently listed above, being duly aworn, acknowledge that the Disclosure herein is being made under oath and under the
Notary Verification  State of South Carolina County of Sumter  C. Curtis Hutto the authorized agent of the contracting business and by letter delay awarn, acknowledge that the Disclosure herein is being made under onth and under the contracting business of party.  Fatter, secure to and extractions before me this 21 day of July 2020,
Motary Vertilection  State of South Carolina
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State of South Carolina County of Surnter  C. Curtis Hutto the authorized agent of the contracting business with listed above, being duly evern, actnowledge that the Disclosure herein is being made under onth and under the person of perjury.  Fatter, secure to and extendribud before me this 21 day of July 2020.  Notary Public's Signature of TAR Disclosure authoriting Dischause:  Notary Public's Signature of TAR June 4, 2029.  My Comm. Express June 4, 2029.  Revenue authoriting Dischause:
State of South Carolina County of Sumter  C. Curtis Hutto the authorized agent of the contracting business and place of the contracting business and poly even, eclinowledge that the Disclosure herein is being made under onth and under the contract of pagery.  Fator, even to and extractions before me this 21 day of July 2020.  Notary Public's Signature of TAR  Agency:  Onto submitted to Ethica Commission:  Sovern second to Ethica Commission:

### STATE OF WEST VIRGINIA Purchasing Division

#### **PURCHASING AFFIDAVIT**

CONSTRUCTION CONTRACTS: Under W Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under VV 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, fins, 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 received or control a portion of the benefit, profit or either 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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 SQUATURE:		
Vendor's Name: Thompson Construction Group	o, Inc.	(A)
Authorized Signature:		Date August 12, 2020
State of South Carolina		
County of Sumter to-wit		
Taken, subscribed, and sworn to before me this 12 d	ay of August	2020
My Commission expires June 4, 2029	50	0.
AFFIX SEAL HERE O TAR	NOTARY PUBLIC _	Glanne X. Jaw- Purchabing Amedicin (Roused 01/18/2018)

#### Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Thompson Co	nstruction
project.	s will perform more than \$25,000.00 of work to complete the
Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
Timberline Construction	WV01262
TSD	WV059166
Bobs Dump Truck	WV 014339
PJs Construction	WV032907
4M Excavating	WV050394
Farley Drilling	WV005144
Wilkinson Surveying	WV2319-9649

Attach additional pages if necessary

Revised 01/09/2020

#### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEV2100000001

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.

Adden Check	du th	e b	Numbers Received: ox next to each addendum	ı receive	d)	
	K	1	Addendum No. I	Į.	]	Addendum No. 6
		, makes	Addendum No. 2	1	7	Addendum No. 7
	To the second	1	Addendum No. 3	(	1	Addendum No. 8
	[	1	Addendum No. 4	l was	1	Addendum No. 9
Į		phase.	Addendum No. 5	ſ	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.

Thompson Construction Group, Inc.
Company

Authorized Signature

September 2, 7070

Date

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

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.

(Name, 1	ille)_	KAM	<u>Carmick</u>	- Project	HWAGEC
(Miles in )		Lile)		- Praject	MANIAGER
(Address)	803-	406-4	and the second second second	<u>- 19150</u>	A CONTRACTOR CONTRACTO
(Phone N Come and	imber)/(Fa	x Number)	Hhompse	aind.cog	A second
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CERTIFIC ALLON AND SIGNATURE: By signing below, or submitting documentation through well (1). 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 toutes an offer to the State that cannot be unilaterally withdrawn; that the product or service is used 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 and in the Solicitation, unless otherwise stated herein; that I am submitting this sail for review and consideration; that I am authorized by the vendor to execute and submitted in the Solicitation of any documents related thereto on vendor's behalf; that I am sufficiently hind the vendor in a contractual relationship; and that to the best of my under the property registered with any State agency that may require

(Authori Lure) (Representative)

(Printed Street Mathorized Representative)

(Date)

(Phone Street Manager Manager Mathorized Representative)

(Phone Street Manager M

Revised C

## REQUEST FOR QUOTATION Residential Manufactured Housing Unit (MHU)

- 12.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 12.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 12.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 12.5. Vendor shall inform all staff of Agency's security protocol and procedures.

#### 13. MISCELLANEOUS:

13.1. 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 Manager:	Frank McCormick	
Telephone Number	803-406-8975	
Fax Number: 80	3-938-9419	
Email Address:	McCormick@thompsonind.com	

#### CRFQ DEV 2100000001

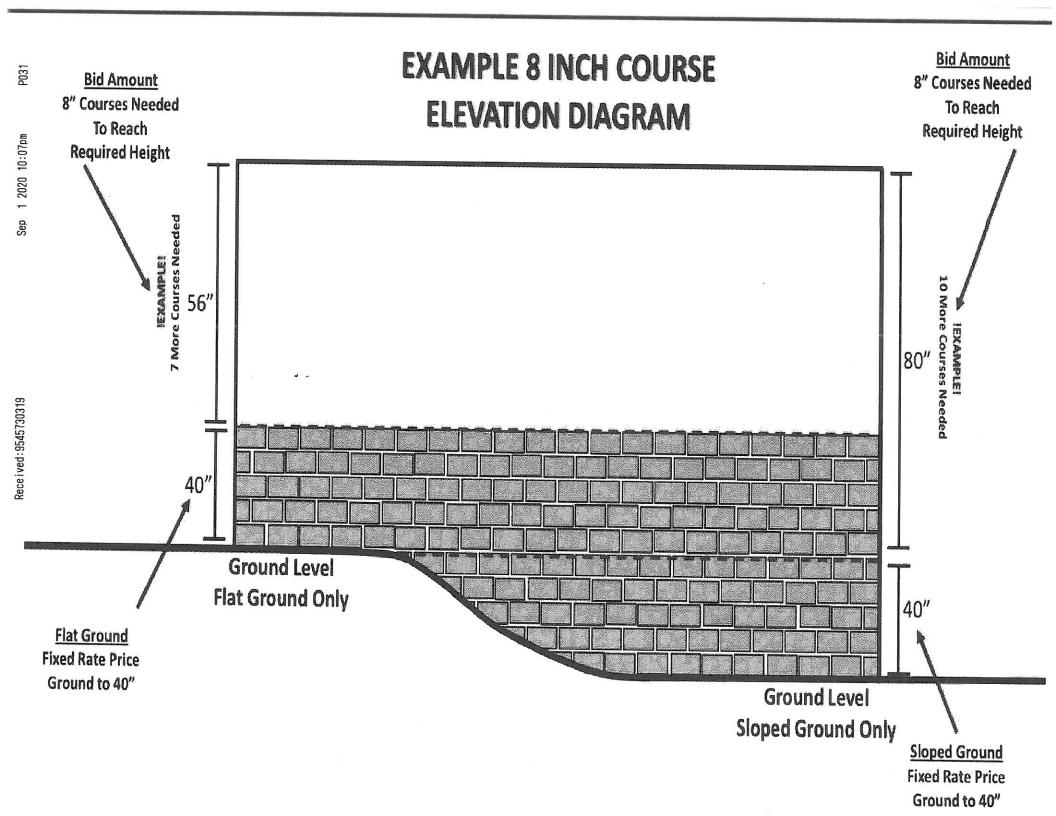
#### **Bid Clarifications**

#### Thompson Construction Group

- Floor layouts provided to clients will illustrate what is currently in stock and
  representative of what will be delivered, COVID slowdowns in construction and high
  demand for MHU's are causing long delivery times. This may result in receiving a
  slightly different MHU from another manufacturer. The total amount of square feet
  and number of bedrooms will remain the same. The state program owns the
  responsibility to clearly share this fact with clients and get their signed agreement
  prior to NTP.
- 2. Lines 17 & 19 from the pricing page For any foundations requiring reinforced elevation to achieve the minimum 40 inches of crawlspace clearance. Any reinforcement will be as directed by the MHU Installation code of West Virginia. The West Virginia Mobile Home Installation Code, which both HUD and the State of WV requires to be followed, does require a reinforced foundation for reasons other than placement of structure within a floodplain.
- 3. Line 26, from the pricing page Within this cost is the 1 year warranty which applies to the pump, pressure bladder, and any other hardware associated with the well only. Changes in water quality, which are not predictable, may require future installation of water conditioning equipment or a replacement well, which is not included in the price of the line item.
- Line 38, retaining wall The price indicated from TCG is for a reinforced, cinder block wall. This price is per every linear foot of wall and/or supporting drainage pipe, maximum 6 feet in total height.
- 5. Line 37, Property drainage is priced using the following dimensions:
  - a. A 20 to 36 inch deep trench, this varies for gravity drainage.
  - b. Trench is 8 to 16 inches wide.
  - c. Lined with a corresponding pipe that is fabric covered.
  - d. Filled with loose gravel to complete trench.
  - e. Not to be filled with dirt or vegetation which would compromise function and void warranty.
- 6. Sites receiving gas appliances will be verified by the program to confirm that the supply of fuel is both legally provided with meter and code level connections from the supplier. This is purely to ensure a safe and legal supply of gas for the safety of the occupants. If a new supply line must be run by the provider, this is not included in TCG scope or responsibilities.

- 7. TCG is not responsible to extend any form of utility or fuel line beyond the client's property line, under paved or concrete driveways, nor resolve any access disputes with neighboring property owners.
- 8. All floorplans will have a "walk-in" (low access) shower in one of the bathrooms with a minimum step to control water drainage from the shower onto the bathroom floor.
- 9. While TCG and the program's Construction Management Team is committed to daily progress, Power companies, local Code Inspectors, Wide Load permit restrictions, road closings, COVID delayed MHU construction/delivery, etc., are examples of justifiable delays that are beyond our control.

Manufactured Housing Unit Price Hems					
Unit Price Items, "Measurement and Payment"					
	UNIT OF				
DESCRIPTION	MEASURE	UNIT PRICE	ESTIMATED QTY	EXTENDED COST	Γ
Fixed Rate 2 Bedroom / 2 Bathroom Single Wide Electric MHU	Each	\$66,000,00	2	\$132,000.0	00
Fixed Rate 2 Bedroom / 2 Buthroom Single Wide Natural Gas MHU Fixed Rate 3 Bedroom / 2 Buthroom Single Wide Electric MHU	Eich	\$70,000,00	!	\$70,000 (	00
Fixed Rate. 3 Bedroom / 2 Bathroom Single Wide Natural Gas MHU	Each	\$66,000,00	. 15	\$990,000.0	
Fixed Rate 3 Bedroom (2 Buthroom Double Wide Electric MHU)	Each Éach	\$70,000,00		\$140,000.0	
Fixed Rate 3 Bedroom / 2 Bathroom Double Wide Natural Gas MHU	Each	\$83,500.00	. 2	\$167,000.0	** **
Fixed Rate 4 Bedroom / 2 Bathroom Double Wide Electric MHU	Each	\$91,500.00 \$98,000.00	1 2	\$91,500.0	
Fixed Rate 4 Bedroom / 2 Bathroom Double Wide Natural Gas MHU	Each	\$103,000.00		\$196,000.0 \$103,000.0	19,5
Home Accessibility Interior Modifications	Each	\$2,800,00	12	\$33,690.0	
Home Accessibility Exterior Modifications (Includes Ramps and Landings)	Linear Foot	\$200.00	5,400	\$1,080,000,0	110
HVAC Installation (Includes Elévated Stand)	Each	\$4,000.00	26	\$104.000.0	
Single Wide Fixed Rate Footer and Piers - Ground Level to 40 Inches (includes sloped or uneven terrain)	Each	\$8,500,00	ł!	\$93,500.0	
Single Wide Additional Block above 40 Inches from Ground Level (Per Costrse of Block)	Each	\$3,000,00	66	\$198,000.0	
Omble Wide Fixed Rate Footer and Piers - Ground Level to 40 Inches (includes sloped or uneven terrain)	Each	The second second	***************************************	· Processing the second	
Pouble Wide Additional Block above 40 Inches from Ground Level (Per Course of Block)		\$12,500,00	2	\$25,000,0	
ingle Wide Fixed Rate Engineered Footer and Pierx - Ground Level to 40 Inches (includes sloped or uneven	Each	\$4,000.00	.1.2	\$48,010.0	
rrain) (Properties In Floodplain Only)  ngle Wide Additional Engineered Foundation above 40 Inches from Ground Level (Per Course of Block)	Each	\$8,750,00	9	\$78,750.0	1
Properties in Flooriplain (Inly)	Each	\$5,000.00	90	\$450,000.0	(1)
ouble Wide Fixed Rate Engineered Footer and Piers - Ground Level to 40 Inches (includes sloped or uneven train) (Properties In Floodplain Only)	Each	\$13,500,00	4	\$54,000.00	()
ouble Wide Additional Engineered Foundation above 40 Inches from Ground Level (Per Course of Block) roperties in Floodplain Only)	Each	\$5,000,00	40	\$200,080.00	0
emolition of Existing Structures	Square Foot	\$5.25	52,000	\$273,000.00	ŋ
emoval of Municiple and Personal Waste or Woody and Vegetative Debris	Cubic Yards	\$60,00	1.040	\$62,400,00	0
esting of Existing Septic Systems for Serviceability raining, Removal, and Installation of New Septic Systems (As Required)	Each	\$1,500.00	12	\$18,000.00	1)
esting, Seating, Filling In, and/or Capping of Underground Wells (As Required)	Each	\$12,500,00	12	\$150,000.00	n
epair of Serviceable and Potable Existing Underground Water Wells (As Required)	Ench	\$6,512,50	4	\$26,050.00	
rilling and Installation of New Linderground Wells (As Required)	Each Each	\$7,400.00	4	\$29,609.00	
spectron, Sampling, Testing, and Documentation of Asbestos Containing Materials of all. Structures (Includes eviously demolished structures that have remained on site)	Each	\$15,000,00 \$500,00	. 4 78	\$60,000.00 \$46,800.00	
emoval, Containment, and Transportation of Ashestos Containing Materials to an approved and properly censed smiltary landfill	Square Foot	\$5.50	78_000	\$429,000.00	
Manufactured Housing U	Unit (MHU)	324,			
Unit Price Homs					Acres 1975
Unit Price Items, "Measurement and Payment"	UNITOF		ESTIMATED		
DESCRIPTION	MEASURE	UNIT PRICE	QTY	EXTENDED COST	
pection, Sampling, Testing, and Documentation of Hazardons Materials. (As Requited) moval, Containment, and Transportation of Hazardons Materials to an approved and properly licensed	Each	600.00	78	\$46,800.00	)
itary landrill	Ton	400.00	ų	\$1,600.00	1
noval of External Propane or Fuel Oil Tanks (As Required)	Each	550.50	26:	\$14,313.00	1
tallation or Replacement of Utility Poles (As Required)	Ench	1,200,00	26	531,200.00	,
tallation or Replacement of Electric Meters and/or Service Entrances (As Required)	Each	1,200.00	26	\$31,200,00	1
nal of Heavy Construction Equipment (Hydrolic Excavator, D5 Equivalent or Larger Buildozer, 2-1/2 Yard ider or Larger, JADDE Dolly)	Hours	200.00	400	.\$80,000.00	-
perty Miligation - Fill Dirt (As Required)	Cubic Yards	37	4,500	\$166,500,00	·
perty Mitigation - Stone for Ground Elevation (As Required)	Ton	40	325	\$13,000,00	
perty Mitigation - Water Drainage (French Drain, Drainage Ditch, etc.) (As Required)	Linear Foot	3.2	6,500	\$208,000,00	
perty Mitigation - Retaining Wall Below 6 Feet in Vertical Height (Includes Footer and Drainage)	Linear Foot	270	1,500	\$405,000.00	
ch Culverts (As Required)	Linear Foot	50	600	\$30,000.00	******
vel for Road/Driveway Access (As Required)	Ton	35	800	\$28,000.00	-
litional Water Line beyond 350 Linear Feet	Linear Foot	15	2,500	\$37,500.00	T
ditional Natural Gas Line Beyond 350 Linear Feet	Linear Foot	22	750	\$16,500.00	
ditional Sewage Line Beyond 350 Linear Feet.	Linear Foot	22	1.500	\$33,000,00	1
-3+4+5+6+7+8+9+19+31+12+13+14+15+36+17+18+19+20+21+22+23+24+25+26+27+28+29+30+31+32+33+34+35+36+37+38+39+40+-					



# MHU Contract Block Inspection Form – Single Wide

Single Stack: Case Number: Total Blocks: Rank & Name:	
Single Stack: Case Number: Total Blocks: Rank & Name:	
Double Stack: Contractor: Date: Signature:	

**Note:** Rows of Block will only be counted above the  $5^{TH}$  Row. The first 40 inches (5 Rows) are priced under a separate line item.

# MHU Contract Block Inspection Form – Double Wide

	electrical telephone exchange electrons		IN COMMINGS AND ASSESSMENT AND ASSESSMENT AS			
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			1 mm mm mm m	Д		

Single Stack: _____ Case Number: _____ Total Blocks: ____ Rank & Name: _____

Double Stack: ____

Contractor:

_____ Date: Signature:

**Note:** Rows of Block will only be counted above the  $5^{TH}$  Row. The first 40 inches (5 Rows) are priced under a separate line item.