

FAX COVER SHEET

VENDOR NAME: Jack Garrett Ford

Ben Dierolf 304-927-2490

bdierolf@jgford.com

BUYER: Tara Lyle Buyer Supervisor

SOLICITATION NO.: GSD26*012

BID OPENING DATE: December 2, 2025

BID OPENING TIME: 1:30

FAX NUMBER: 304-558-3970

RECEIVED

2025 DEC -1 PM 12:14

WYFUNGING

2025



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

State of West Virginia
Centralized Request for Quote
Vehicles

Proc Folder: 1791534		Reason for Modification:	
Doc Description: 1 1/2 Ton Chassis Cab			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-11-17	2025-12-02 13:30	CRFQ 0211 GSD2600000012	1

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: 000000200780

Vendor Name: Jack Garrett Ford Inc.

Address:

Street: 270 Ripley Road

City: Spencer

State: West Virginia

Country: USA

Zip: 25276


Principal Contact: Ben Dierolf

Vendor Contact Phone: 304-927-2490

Extension:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
(304) 558-2544
tara.l.yle@wv.gov

Vendor Signature X  FEIN# 550433331 DATE 11-26-2025

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Divisions is soliciting bids on behalf of the General Services Division to establish a contract for the one-time purchase of one (1) 1 1/2- ton Chassis Cab Crew Cab Dual Rear Wheel 60" cab to axle, per the attached documentation.

INVOICE TO **SHIP TO**

DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV US	DEPARTMENT OF ADMINISTRATION EAST CAMPUS FACILITY 320 MICHIGAN AVE CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Chassis Cab	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25101503			

Extended Description:
Chassis Cab

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical questions due by 12:00 pm	2025-11-20

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PRE-BID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions **must be submitted on or before the date listed below and to the address listed below to be considered.** A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: November 20, 2025 by 12:00 pm EST

Submit Questions to: Tara Lyle, Buyer Supervisor
2019 Washington Street, East Charleston, WV 25305
Fax: (304) 558-3970
Email: Tara.L.Lyle@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through *wvOASIS*, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through *wvOASIS* at its sole discretion. Such a prohibition will be contained and communicated in the *wvOASIS* system resulting in the Vendor's inability to submit bids through *wvOASIS*. The Purchasing Division will not accept bids or modification of bids via email.

Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:

BUYER: Tara Lyle Buyer Supervisor

SOLICITATION NO.: GSD26*012

BID OPENING DATE: December 2, 2025

BID OPENING TIME: 1:30 pm

FAX NUMBER: 304-558-3970

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East

Charleston, WV 25305-0130

Fax: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: December 2, 2025 at 1:30 pm EST

Bid Opening Location:

Department of Administration, Purchasing Division

2019 Washington Street East

Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand shall clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

12. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

13. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

14. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

14A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

16. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

17. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

18. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance."

19. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3."

20. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

21. EMAIL NOTIFICATION OF AWARD: The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

22. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of _____ . The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited.

Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

Construction: This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. **INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancellation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

Certificate of Insurance must indicate Additional Insured.

Certificate Holder should indicate:
General Services Division
1900 Kanawha Blvd. E
Chareston, WV 25305

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacv.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

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.

(Printed Name and Title) Benjamin Dierolf Sales Manager

(Address) 270 Ripley Road Spencer, WV 25276

(Phone Number) / (Fax Number) 304-927-2490 Fax: 304-927-2492

(email address) bdierolf@jgford.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Jack Garrett Ford Inc.
(Company)

Benjamin Dierolf
(Signature of Authorized Representative)

Benjamin Dierolf Sales Manager 11-26-2025
(Printed Name and Title of Authorized Representative) (Date)

304-927-2490 304-927-2492
(Phone Number) (Fax Number)

bdierolf@jgford.com
(Email Address)

**REQUEST FOR QUOTATION
CRFQ GSD26*12 - Cab/Chassis**

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Divisions is soliciting bids on behalf of the General Services Division to establish a contract for the one-time purchase of one (1) 1 1/2-ton Chassis Cab Crew Cab Dual Rear Wheel 60" cab to axle, as detailed within these specifications.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" means the list of items identified and more fully described by these specifications in section 3.1.

 - 2.2 "Pricing Page" means the pages, contained in wvOASIS, which Vendor should list its proposed price for the Contract Items.

 - 2.3 "GVWR" means Gross Vehicle Weight Rating, which is the weight limit for the specific vehicle.

3. **GENERAL REQUIREMENTS:** Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1 **Chassis Cab/Crew Cab**
 - 3.1.1 Must be Dual Rear Wheel, 60" cab to axle.

 - 3.1.2 The Chassis Cab Crew Cab must be 4 wheel or all-wheel drive.

 - 3.1.3 The Chassis Cab Crew Cab must have a minimum of (5) five seats including the driver's seat.

 - 3.1.4 The Chassis Cab Crew Cab must have a minimum of (4) doors.

 - 3.1.5 The Chassis Cab Crew Cab must have a minimum GVWR of 16,000 pounds.

 - 3.1.6 The Chassis Cab Crew Cab must be equipped with an automatic transmission with a tow/haul mode.

 - 3.1.7 The Chassis Cab Crew Cab must be equipped with a snowplow prep package which includes heavy duty front springs and transfer case skid plate.

REQUEST FOR QUOTATION
CRFQ GSD26*12 - Cab/Chassis

- 3.1.8 The Chassis Cab Crew Cab must be equipped with a tow package which includes integrated trailer brake control, complete 7-pin / 4-pin wiring harness, with power heated towing side mirrors.
- 3.1.9 The Chassis Cab Crew Cab must be equipped with a minimum 4.10 ratio, electric locking or limited slip differential, dual rear wheels.
- 3.1.10 The Chassis Cab Crew Cab must be equipped with a low-profile strobe light on the roof and strobe lights mounted in the grill and on the rear bumper/bed.
- 3.1.11 The Chassis Cab Crew Cab must be equipped with a minimum 8-cylinder gas engine with a minimum of 300HP. The Torque for the engine must be a minimum of 400lb.-ft.
- 3.1.12 The Chassis Cab Crew Cab must be equipped with vinyl seating and Vinyl floor covering with all-weather floor mats.
- 3.1.13 The Chassis Cab Crew Cab must be equipped with Power Windows and Power Door Locks
- 3.1.14 The Chassis Cab Crew Cab must be equipped with Tilt Steering Wheel and Cruise Control.
- 3.1.15 The Chassis Cab Crew Cab must be equipped with Air Conditioning
- 3.1.16 The Chassis Cab Crew Cab must be equipped with a minimum AM/FM Radio that is Bluetooth/handsfree capable.
- 3.1.17 The Chassis Cab Crew Cab must be equipped with Remote Keyless Entry.
- 3.1.18 The Chassis Cab Crew Cab must be equipped with a minimum of three (3) factory up-fitter switches and one (1) 115V Auxiliary power outlet.
- 3.1.19 The Chassis Cab Crew Cab must be equipped with cab length step bars on driver and passenger sides.

**REQUEST FOR QUOTATION
CRFQ GSD26*12 - Cab/Chassis**

3.1.20 The Chassis Cab Crew Cab must be equipped with all terrain tires with full size spare and jack.

3.1.21 The Chassis Cab Crew Cab must be equipped with a backup camera with installation kit. Must also include a backup alarm.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Page: Vendor should complete the Pricing Page by typing or electronically entering the information into wvOASIS, if available, or as an electronic document. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1. Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The invoice must include invoice date, delivery date, FEIN number and complete address of vendor.

5.2. Invoice should be emailed to GSDInvoices@wv.gov or mailed to the following address:

**General Services Division
112 California Ave.
Building 4, 6th Floor
Charleston WV 25305**

**REQUEST FOR QUOTATION
CRFQ GSD26*12 - Cab/Chassis**

6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery:** Vendor shall ship the Contract Items after being awarded this Contract. Contract Items must be delivered to the Agency at 320 Michigan Ave., Charleston, WV 25305.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party. Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.
- 6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse the Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**REQUEST FOR QUOTATION
CRFQ GSD26*12 - Cab/Chassis**

7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

CRFQ GSD26*12 - Exhibit A - Pricing Page

NAME OF VENDOR:

JACK GARRETT FORD INC.

The Vendor, being familiar with and understanding the Bidding Documents and having examined and being familiar with all bid documents affecting the project hereby proposes to furnish one (1) new cab chassis in accordance with the Bidding Documents within the time set forth for the sum of:

Base Bid Commodity Line 1 Cab Chassis:

\$SEVENTY ONE THOUSAND NINE HUNDRED SEVENTY TWO DOLLARS & FIFTY CENTS

\$ 71,972.50

(Show total amount in both words and numbers)



Authorized Signature

11/26/2025


Date

Vendor Contact Information:

BEN DIEROLF

304-927-2490

BDIEROLF@JGFORD.COM

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

Proc Folder: 1791534 Doc Description: 1 1/2 Ton Chassis Cab		Reason for Modification: Addendum No. 2	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-11-25	2025-12-02 13:30	CRFQ 0211 GSD2600000012	3


BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000200780
Vendor Name: Jack Garrett Ford Inc.
Address :
Street: 270 Ripley Road
City: SPENCER
State: West Virginia **Country:** USA **Zip:** 25276
Principal Contact: Ben Dierolf
Vendor Contact Phone: 304-927-2490 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.yle@wv.gov

Vendor Signature X  FEIN# 550433331 DATE 11-26-2025

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

	Document Phase	Document Description	Page
GSD2600000012	Final	1 1/2 Ton Chassis Cab	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions.



Preview Order 0002 - W5H 4x4 Crew Chas Cab DRW: Order Summary Time of Preview: 11/26/2025 17:41:18 Receipt: 11/26/2025

Dealership Name: Jack Garrett Ford, Inc.

Sales Code : F47552

Dealer Rep.	NATHAN KENDALL	Type	Retail	Vehicle Line	Superduty	Order Code	D002
Customer Name	X XXXXX	Priority Code	19	Model Year	2026	Price Level	630

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F550 4X4 CREW CHAS CAB DRW/179	\$62990	50 STATE EMISSIONS	\$0
179 INCH WHEELBASE	\$0	SNOW PLOW PREP PACKAGE	\$350
OXFORD WHITE	\$0	SPARE TIRE AND WHEEL	\$350
VINYL 40/20/40 SEATS	\$0	TRAILER BRAKE CONTROLLER	\$300
MEDIUM DARK SLATE	\$0	CENTER HIGH MOUNT STOP LAMP	\$100
PREFERRED EQUIPMENT PKG.660A	\$0	JACK	\$0
.XL TRIM	\$0	40 GAL AFT OF AXLE FUEL TNK	\$0
.AIR CONDITIONING -- CFC FREE	\$0	250 AMP ALTERNATOR	\$0
.AM/FM STEREO MP3/CLK	\$0	EXTERIOR BACKUP ALARM	\$230
.7.3L DEVCT NA PFI V8 ENGINE	\$0	REAR VIEW CAMERA & PREP KIT	\$515
10-SPEED AUTO TORQSHIFT	\$0	360 DUAL WARN STRB AMBER/WHITE	\$660
225/70R19.5G TRACTION TIRES	\$190	CONN PKG: 1 YR INCL W/FORD APP	\$0
4.88 RATIO LIMITED SLIP AXLE	\$395	FUEL CHARGE	\$0
CV LOT MANAGEMENT	\$0	PRICED DORA	\$0
VEHICLE INTEGRATION SYSTEM 2.0	\$400	DESTINATION & DELIVERY	\$2595
PLATFORM RUNNING BOARDS	\$445	SecuriCode Wireless Keyless En	\$230
18000# GVWR PACKAGE	\$0	TOTAL DIO OPTS	\$230
SKID PLATES	\$150		
TOTAL BASE AND OPTIONS			MSRP \$69900
DISCOUNTS			NA
TOTAL			\$69900

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

East Coast Truck Bodies
 284 E Main St
 Spencer, WV 25276-8910 USA
 3049272876
 dmullins@eastcoasttruckbodies.com
 www.eastcoasttruckbodies.com

Estimate



ADDRESS:
 JACK GARRETT FORD, INC.
 P.O. BOX 28
 SPENCER, West Virginia 25276
 USA

SHIP TO:
 JACK GARRETT FORD, INC.
 JACK GARRETT FORD, INC.
 P.O. BOX 28
 spencer, West Virginia USA

ESTIMATE	DATE
1292	11/21/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Ultra Thin 5 Inch Amber/Clear LED Strobe Light	Ultra Thin 5 Inch Amber/Clear LED Strobe Light	2	65.00	130.00T
	Miscellaneous	WIRE FOR STROBES	1	75.00	75.00T
	Labor	MOUNTING STROBES, TRAILER PLUG & REAR RECEIVER	5	105.00	525.00T
	Class 5 44 Inch Service Body Hitch Receiver with 2-1/2 Inch Receiver Tube and 18 Inch Mounting Plate	Class 5 44 Inch Service Body Hitch Receiver with 2-1/2 Inch Receiver Tube and 18 Inch Mounting Plates	1	399.00	399.00T
	Miscellaneous	Curt T-Connector Vehicle Wiring Harness for Factory Tow Package - 7-Way and 4-Pole Flat Connectors	1	37.00	37.00T

SUBTOTAL 1,166.00
TAX 0.00
TOTAL **\$1,166.00**

Accepted By

Accepted Date

Invoice payment is due within 30 days on approved charges.
 Please be advised that we will charge a 5% late fee after 30 days.

12/01/2025 13:45

(FAX)

Dec 1 2025 12:24pm

P035

11/26/25, 5:35 PM

Super Duty 2023-2026 Black 3-Piece Tray Style Floor Liner for Vinyl Flooring, for CrewCab w/o Underseat Storage Box | Accessor...

P.035/037

2026 Ford F-550 Super Duty X

Search keyword(s) / part number

Accessories / Interior / Floor Mats

Super Duty 2023-2026 Black 3-Piece Tray Style Floor Liner for Vinyl Flooring, for CrewCab w/o Underseat Storage Box

SKU: PC3Z2613300CA

★★★★☆ 4.0 (3 Reviews)

\$225.00

Sign In to redeem up to 45,000 Points

From \$20/month, or 4 payments at 0% interest with Klarna [Learn more](#)



✓ Fits Most ⓘ
2026 Ford F-550 Super Duty

[Change Vehicle](#)

✓ Shipping: Ships by Nov. 29

Qty: 1

Add to Cart



Dec 1 2025 12:24pm P.0361037

(FAX)

12/01/2025 13:46

Finance Disclosure

11-26-2025

Deal Number: 5237

Buyer: DEPARTMENT OF ADMINISTRATION

Control Number: 016511

Stock Number:

Vehicle: 0

VIN:

Sale Information

Other Charges

Finance Information

Sell Price:	\$69,900.00
+ Sales Tax:	\$0.00
- Total Cash:	\$0.00
- Trade Allowance:	\$0.00
+ Trade Payoff:	\$0.00
- Rebate:	\$0.00
- Deferred Payments:	\$0.00
Total Unpaid Balance:	\$69,900.00
Total Due:	\$71,972.50

Accessories:	\$1,391.00
+ Service Contracts:	\$0.00
+ GAP Premium:	\$0.00
+ Life Premium:	\$0.00
+ A&H Premium:	\$0.00
+ Other Insurance(VSI):	\$0.00
+ Total Fees:	\$681.50
Total Other Charges:	\$2,072.50
Total Due:	\$71,972.50

Amount Financed:	\$71,972.50
Finance Charge:	\$0.00
Total of Payments:	\$71,972.50
Term of Loan:	1
APR:	0.0
0 Payments:	\$71,972.50
Final Payment:	\$71,972.50

WV-10
Approved / Revised
06/08/18

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**

Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or,

Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,

Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. **Application is made for 2.5% vendor preference for the reason checked:**

Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. **Application is made for 2.5% vendor preference for the reason checked:**

Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,

4. **Application is made for 5% vendor preference for the reason checked:**

Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**

Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

8. **Application is made for reciprocal preference.**

Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Jack Garrett Ford

Signed: [Signature]

Date: 12/1/25

Title: President

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



CONTINUATION NOTICE

ERIE INS PROP/CAS CO
GARAGE/AUTO POLICY
PREFERRED

Agent

EE1146 ASHLEY INSURANCE

ITEM 2. Policy Period

12/01/25 TO 12/01/26

Policy Number

Q12 5180162 W7

ITEM 1. Named Insured and Address

JACK GARRETT FORD INC
& ENDT #1
PO BOX 28
SPENCER WV 25276-0028



142064058

**ITEM 3. Other Interest
AS LISTED BELOW**

ITEM 4. COVERAGES UNDER THIS POLICY INCLUDE:

- GARAGE LIABILITY PACKAGE, WHICH INCLUDES: GARAGE PREMISES- OPERATIONS/PRODUCTS-COMPLETED OPERATIONS/TENANTS LEGAL LIABILITY/TRUTH IN LENDING & LEASING/ODOMETER/AUTO DAMAGE DISCLOSURE/COMPETITIVE AUTO PARTS LAWS & FEDERAL USED CAR "BUYER'S GUIDE" REGULATION
- AUTOS WE INSURE: ANY AUTO--OWNED, HIRED & NON-OWNED AUTOS
- CUSTOMERS AUTOS - LOCATION(S) SHOWN BELOW
- GARAGE AUTOS PHYSICAL DAMAGE - LOCATION(S) SHOWN BELOW
- OPTIONAL COVERAGES:
 - DLRS/INS AGENTS ERRORS & OMISSION COV
 - DEALERS REPAIR COST COVERAGE
 - BROAD FORM PRODUCTS COVERAGE
 - BROADENED CUSTOMER COVERAGE
 - TITLES, ERRORS AND OMISSIONS COVERAGE
 - EMPLOYEE BENEFITS LIABILITY COVERAGE
- DESCRIBED AUTOS - VEHICLES SHOWN BELOW

ITEM 5. INSURANCE IS PROVIDED WHERE A PREMIUM OR "INCL" (INCLUDED) IS SHOWN FOR THE COVERAGE.

STATE	RATING	TERR
WV	3Q	

TOTAL NUMBER OF EMPLOYEES/PERSONS BY CLASS	CL 1	CL 1A	CL 2	CL 3	CL 4
FULL-TIME	15	3	15	3	
PART-TIME	2				

TOTAL NUMBER OF DEALER TAGS: 35



M EQUALS THOUSAND \$

DEALERS LIABILITY COVERAGES-	PREMIUM
PERSONAL INJ AND PROPERTY DAMAGE \$1000M/ACC	21,745
PREMISES MEDICAL PAYMENTS \$5M/PERSON	INCL
MEDICAL PAYMENTS-	
\$5M/PERSON	INCL
UNINSURED MOTORISTS COVERAGE-	
BOD INJ & PROP DAMAGE \$1000M/ACC-\$300 DED	1,190
UNDERINSURED MOTORISTS COVERAGE-	
BOD INJURY & PROPERTY DAMAGE \$1000M/ACC	4,445
OPTIONAL COVERAGES-	
DEALERS INS AGENTS ERRORS & OMISSIONS	400
\$1000 DED/LOSS LIMIT \$500M	
DEALERS REPAIR COSTS	1,218
BROAD FORM PRODUCTS COVERAGE	1,087
BROADENED CUSTOMER COVERAGE	2,175
TITLE ERRORS & OMISSIONS	100
EMPLOYEE BENEFITS LIABILITY	270
\$1000M/OCC \$2000M AGGREGATE - \$1M DED	

STATE: WV LOCATION: 01 RATING TERRITORY: 3Q

CUSTOMERS AUTOS - DIRECT PRIMARY	
COMPREHENSIVE \$1000 DED/AUTO \$5000 DED/LOSS	1,035
LIMIT \$400M	
COLLISION \$1000 DED/AUTO LIMIT \$400M	411

GARAGE AUTOS * - NON-REPORTING	
STANDARD OPEN LOT	
COMPREHENSIVE \$1000 DED/AUTO \$5000 DED/LOSS	5,796
LIMIT \$1,200,000	
COLLISION \$1000 DED/AUTO LIMIT \$1,200,000	1,369

ITEM 4. AUTOS WE INSURE/ALSO INSURED - GARAGE PREMISES-OPERATIONS/PRODUCTS-
COMPLETED OPERATIONS/TENANTS LEGAL LIABILITY/TRUTH IN LENDING &
ODOMETER LAW LIABILITY

					ST	TER	SYM	CM	CL	RATING	CLASS
10	99	FORD	TOW	TRK	1FDXF46F9XED56018	WV	3Q	R6			2
11	05	FORD	TOW	TRK	1FDAF57P65ED35398	WV	3Q	T6			2



CONTINUATION NOTICE

ERIE INS PROP/CAS CO
GARAGE/AUTO POLICY
PREFERRED

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q12 5180162 W7

ITEM 1. Named Insured and Address
 JACK GARRETT FORD INC
 & ENDT #1
 PO BOX 28
 SPENCER WV 25276-0028

ITEM 3. Other Interest

M EQUALS THOUSAND \$

ANNUAL PREMIUMS
10 # 11

LIABILITY PROTECTION- PERS INJ & PROPERTY DAMAGE \$1000M/ACC	2359	2359
MEDICAL PAYMENTS- \$5M/PERSON	28	28
UNINSURED MOTORISTS COVERAGE- BOD INJ & PROP DAMAGE \$1000M/ACC-\$300 DED	53	48
UNDERINSURED MOTORISTS COVERAGE- BOD INJURY & PROPERTY DAMAGE \$1000M/ACC	227	204
PHYSICAL DAMAGE COVERAGES- COMPREHENSIVE - \$1M DED	305	384
COLLISION - \$1M DED	752	944
TOTAL ANNUAL PREMIUM FOR EACH UNIT	3724	3967
SURCHARGE IMPOSED BY THE STATE OF WV	269.13	
TOTAL ANNUAL POLICY PREMIUM	\$ 49,201.13	

ITEM 6. APPLICABLE POLICY, ENDORSEMENTS, EXCEPTIONS TO DECLARATIONS ITEMS

ENDORSEMENT 1

IT IS AGREED THAT NAMED INSURED SHALL READ AS FOLLOWS:

JACK GARRETT FORD INC
& SPENCER TIRE AND MOUNTING LLC ATIMA
EAST COAST TRUCK BODIES

ALL AUTOS - GAP 11/96, AGWA01 12/19, ABBB01 08/88, UF9525* 02/22, AGAB01 12/92,
 AGBB02 09/87, AGBB04 08/92, AHWU01 01/11, AGBB06 08/09, AGBB01 02/97,
 AGZB02 12/88.
 AUTO 10 - ABBB01 08/88, ADBB02 06/94.
 AUTO 11 - ABBB01 08/88, ADBB02 06/94.

 UNINSURED AND UNDERINSURED MOTORISTS COVERAGES ARE IMPORTANT TO YOU. YOU MAY
 *PURCHASE LIMITS UP TO \$100,000/\$300,000 OR YOUR LIABILITY LIMITS, WHICHEVER *
 *IS GREATER. OR, FOR A REDUCED PREMIUM, YOU MAY LOWER YOUR LIMITS OR REJECT *
 UNDERINSURED MOTORISTS COVERAGE ENTIRELY. TO MAKE ANY CHANGES, CONTACT YOUR
 ERIE AGENT.

12/01/2025 13:47

(FAX)

Dec 1 2025 12:26pm P004
P.004/035



MISCELLANEOUS INFORMATION

TRUCKS TRACTORS TRAILERS RADIUS OF OPERATIONS
50 MILES UNLESS OTHERWISE SPECIFIED

ITEM 8 FRANCHISED DEALER - FORD MERCURY AUTOS - INCLUDING REPAIR AND ACCESSORY
INSTALLATION
ITEM 10 LOC 1 270-273 RIPLEY RD SPENCER WV 25276
CLASS 3 NON-EMPLOYEES SANDRA GARRETT SPOUSE, ANDREA E GARRETT & KATHERINE
GARRETT DAUGHTERS
EMPLOYEE BENEFITS LIABILITY \$1,000M/OCC \$2,000M AGGREGATE \$1,000 DED RETRO DATE
12/01/2007

LIENHOLDER FOR LOCATION 1
FORD MOTOR CREDIT CORPORATION
PO BOX 105704
ATLANTA GA 30348-5704

LIENHOLDER FOR LOCATION 1
PREMIER BANK INC
601 WASHINGTON ST
RAVENSWOOD WV 26164-1731

LIENHOLDER FOR LOCATION 1
PEOPLES BANK
ISAOA
PO BOX 738
MARIETTA OH 45750-0738

Q12 5180162

12/01/2025 13:47

Dec 1 2025 12:26pm P005

(FAX) P.005/035
ERIE INS PROP/CAS CO
GARAGE/AUTO POLICY
PREFERRED



CONTINUATION NOTICE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q12 5180162 W7

ITEM 1. Named Insured and Address
 JACK GARRETT FORD INC
 & ENDT #1
 PO BOX 28
 SPENCER WV 25276-0028



142061330

ITEM 3. Other Interest
AS LISTED BELOW

ITEM 4. COVERAGES UNDER THIS POLICY INCLUDE:

- GARAGE LIABILITY PACKAGE, WHICH INCLUDES: GARAGE PREMISES- OPERATIONS/PRODUCTS-COMPLETED OPERATIONS/TENANTS LEGAL LIABILITY/TRUTH IN LENDING & LEASING/ODOMETER/AUTO DAMAGE DISCLOSURE/COMPETITIVE AUTO PARTS LAWS & FEDERAL USED CAR "BUYER'S GUIDE" REGULATION
- AUTOS WE INSURE: ANY AUTO--OWNED, HIRED & NON-OWNED AUTOS
- CUSTOMERS AUTOS - LOCATION(S) SHOWN BELOW
- GARAGE AUTOS PHYSICAL DAMAGE - LOCATION(S) SHOWN BELOW
- OPTIONAL COVERAGES:
 - DLRS/INS AGENTS ERRORS & OMISSION COV
 - DEALERS REPAIR COST COVERAGE
 - BROAD FORM PRODUCTS COVERAGE
 - BROADENED CUSTOMER COVERAGE
 - TITLES, ERRORS AND OMISSIONS COVERAGE
 - EMPLOYEE BENEFITS LIABILITY COVERAGE
- DESCRIBED AUTOS - VEHICLES SHOWN BELOW

ITEM 5. INSURANCE IS PROVIDED WHERE A PREMIUM OR "INCL" (INCLUDED) IS SHOWN FOR THE COVERAGE.

STATE	RATING	TERR
WV	3Q	

TOTAL NUMBER OF EMPLOYEES/PERSONS BY CLASS					
	CL 1	CL 1A	CL 2	CL 3	CL 4
FULL-TIME	15	3	15	3	
PART-TIME	2				

TOTAL NUMBER OF DEALER TAGS: 35



M EQUALS THOUSAND \$

DEALERS LIABILITY COVERAGES-	PREMIUM
PERSONAL INJ AND PROPERTY DAMAGE \$1000M/ACC	21,745
PREMISES MEDICAL PAYMENTS \$5M/PERSON	INCL
MEDICAL PAYMENTS-	
\$5M/PERSON	INCL
UNINSURED MOTORISTS COVERAGE-	
BOD INJ & PROP DAMAGE \$1000M/ACC-\$300 DED	1,190
UNDERINSURED MOTORISTS COVERAGE-	
BOD INJURY & PROPERTY DAMAGE \$1000M/ACC	4,445
OPTIONAL COVERAGES-	
DEALERS INS AGENTS ERRORS & OMISSIONS	400
\$1000 DED/LOSS LIMIT \$500M	
DEALERS REPAIR COSTS	1,218
BROAD FORM PRODUCTS COVERAGE	1,087
BROADENED CUSTOMER COVERAGE	2,175
TITLE ERRORS & OMISSIONS	100
EMPLOYEE BENEFITS LIABILITY	270
\$1000M/OCC \$2000M AGGREGATE - \$1M DED	

STATE: WV LOCATION: 01 RATING TERRITORY: 30

CUSTOMERS AUTOS - DIRECT PRIMARY	
COMPREHENSIVE \$1000 DED/AUTO \$5000 DED/LOSS	1,035
LIMIT \$400M	
COLLISION \$1000 DED/AUTO LIMIT \$400M	411

GARAGE AUTOS - NON-REPORTING	
STANDARD OPEN LOT	
COMPREHENSIVE \$1000 DED/AUTO \$5000 DED/LOSS	5,796
LIMIT \$1,200,000	
COLLISION \$1000 DED/AUTO LIMIT \$1,200,000	1,369

ITEM 4. AUTOS WE INSURE/ALSO INSURED - GARAGE PREMISES-OPERATIONS/PRODUCTS-
COMPLETED OPERATIONS/TENANTS LEGAL LIABILITY/TRUTH IN LENDING &
ODOMETER LAW LIABILITY

				ST	TER	SYM	CM	CL	RATING	CLASS
10	99	FORD TOW TRK	1FDXF46F9XED56018	WV	3Q	R6			2	
11	05	FORD TOW TRK	1FDAF57P65ED35398	WV	3Q	T6			2	

Q12 5180162

CONTINUED ON NEXT PAGE



ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address
 JACK GARRETT FORD INC
 & ENDT #1
 PO BOX 28
 SPENCER WV 25276-0028

ITEM 3. Other Interest

POLICY PERIOD BEGINS AND ENDS AT 12.01 A.M. STANDARD TIME AT THE STATED ADDRESS OF THE NAMED INSURED.

THE INSURANCE APPLIES TO THOSE PREMISES DESCRIBED AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS. THIS IS SUBJECT TO ALL APPLICABLE TERMS OF THE POLICY AND ATTACHED FORMS AND ENDORSEMENTS

DEDUCTIBLE (PROPERTY PROTECTION ONLY)- \$ 2,500.

COVERAGES:

PROPERTY PROTECTION - AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS	DEPOSIT PREMIUM
1. BUILDINGS	\$ INCL
2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS	\$ INCL
3. ADDITIONAL INCOME PROTECTION	\$ INCL
4. GLASS AND LETTERING	\$
5. SIGNS, LIGHTS AND CLOCKS	\$ INCL

LIMITS OF INSURANCE

WRITTEN IN CONJUNCTION WITH GARAGE LIABILITY POLICY Q12 5180162 \$ INCL

EACH OCCURRENCE LIMIT	\$ 1,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$ 1,000,000 ANY ONE PREMISES
MEDICAL EXPENSE LIMIT	\$ 5,000 ANY ONE PERSON
PERSONAL & ADVERTISING INJURY LIMIT	\$ 1,000,000 ANY ONE PERSON OR ORGANIZATION
GENERAL AGGREGATE LIMIT	\$ 2,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	\$ 2,000,000

OPTIONAL COVERAGES

SEE NEXT PAGE

SURCHARGE IMPOSED BY THE ST OF WV	\$ 85.32
TOTAL DEPOSIT PREMIUM	\$ 15,597.32

APPLICABLE FORMS - SEE SCHEDULE OF FORMS



OPTIONAL COVERAGES

EMPLOYMENT PRACTICES LIABILITY INSURANCE COVERAGE-CLAIMS MADE	\$	INCL
\$ 250,000 AGGREGATE LIMIT (INCLUDES DEFENSE COSTS)		
\$ 2,500 DEDUCTIBLE PER LOSS AMOUNT (INCLUDES DEFENSE COSTS)		
RETROACTIVE DATE:		
NUMBER OF EMPLOYEES: FULL TIME 25 PART TIME 5		
THIRD PARTY EMPLOYMENT PRACTICES LIABILITY INSURANCE COVERAGE-CLAIMS MADE	\$	INCL
DATA BREACH RESPONSE EXPENSES COVERAGE	\$	INCL
\$1,000,000 DATA BREACH RESPONSE EXPENSES COVERAGE LIMIT		
\$ 5,000 LEGAL SERVICES & FORENSIC INFORMATION TECHNOLOGY SERVICES SUB LIMIT		
DATA BREACH LIABILITY COVERAGE	\$	INCL
\$1,000,000 DATA BREACH COVERAGE LIMIT		



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address
JACK GARRETT FORD INC
& ENDT #1
PO BOX 28
SPENCER WV 25276-0028

ITEM 3. Other Interest

SUPPLEMENTAL DECLARATIONS

LOCATION OF PREMISES

270-273 RIPLEY RD, SPENCER,
ROANE CO, WV 25276

LOCATION 1, BUILDING 1

OCCUPANCY/OPERATIONS

FRANCHISED AUTO DEALER (NEW/USED)
OFFICE, DETAILING WASH UNIT, TIRE
SHOP & LESSOR'S RISK - MAJOR REPAIR
GARAGE WITH SPRAY PAINTING

INTEREST OF NAMED INSURED IN SUCH PREMISES - OWNER

PROPERTY PROTECTION

COVERAGES

COVERAGES	CO-INS %	AMOUNT OF INSURANCE
1. BUILDINGS	N/A	\$ 1,388,000
2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS	80	\$ 707,691
3. ADDITIONAL INCOME PROTECTION OCCURRENCE		\$ 200,000

OPTIONAL COVERAGES - PROPERTY PROTECTION
SIGNS, LIGHTS AND CLOCKS - SEE SIGN SCHEDULE

POLICYHOLDER RENEWAL SERVICE -
BUILDING AMOUNT INCREASED BY - 4 PERCENT COMMERCIAL STRUCTURE

ENDORSEMENT

IT IS AGREED & UNDERSTOOD THAT LEASING SERVICES
REGARDS A TIRE CHANGER FOR SPENCER TIRE -
CONTRACT - 711984, WHICH IS COVERED UNDER BUSINESS
PERSONAL PROPERTY & PROPERTY OF OTHERS

ENDORSEMENT

IT IS AGREED & UNDERSTOOD THAT CIT FINANCIAL REGARDS
A PHONE SYSTEM VALUED AT \$7,691 L/N 7531569372001,
WHICH IS COVERED UNDER BUSINESS PERSONAL PROPERTY &
PERSONAL PROPERTY OF OTHERS

ENDORSEMENT

IT IS AGREED & UNDERSTOOD THAT REGENTS CAPITAL CORPORATION
REGARDS A E-XP1 ASSEMBLY S/N F06026, WHICH IS COVERED UNDER
BUSINESS PERSONAL & PROPERTY OF OTHERS

12/01/2025 13:48

Dec 1 2025 12:27pm P010
(FAX) P.010/035



FIRST MORTGAGEE
PREMIER BANK INC
601 WASHINGTON ST
RAVENSWOOD WV 26164-1731

LOSS PAYEE
LEASING SERVICES & ENDT
C/O ABIC LEASED INS SVS
PO BOX 979280
MIAMI FL 33197-9280

LOSS PAYEE
CIT FINANCIAL
& ENDT
PO BOX 979220
MIAMI FL 33197-9220

LOSS PAYEE
PEOPLES BANK ISAOA
RE: ULQH
PO BOX 738
MARIETTA OH 45750-0738

LOSS PAYEE
REGENTS CAPITAL CORPORATION
& ENDT
3200 BRISTOL STREET STE 400
COSTA MESA CA 92626-1800

SIGN SCHEDULE \$ 500 DEDUCTIBLE

ITEM	DESCRIPTION OF PROPERTY	VALUE OF SIGN LIGHT OR CLOCK \$ 25,000
1		

Q48 5150180

CONTINUED ON NEXT PAGE



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address
 JACK GARRETT FORD INC
 & ENDT #1
 PO BOX 28
 SPENCER WV 25276-0028

ITEM 3. Other Interest

SUPPLEMENTAL DECLARATIONS

LOCATION OF PREMISES

272 RIPLEY RD, SPENCER,
ROANE CO, WV 25276

LOCATION 1, BUILDING 2

OCCUPANCY/OPERATIONS

STORAGE

INTEREST OF NAMED INSURED IN SUCH PREMISES - OWNER

PROPERTY PROTECTION

COVERAGES

COVERAGES	CO-INS %	AMOUNT OF INSURANCE
1. BUILDINGS	N/A	\$ 460,000
2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS	80	\$ 200,000
3. INCOME PROTECTION		

OCCURRENCE

OPTIONAL COVERAGES - PROPERTY PROTECTION

POLICYHOLDER RENEWAL SERVICE -

BUILDING AMOUNT INCREASED BY - 4 PERCENT COMMERCIAL STRUCTURE

FIRST MORTGAGEE

*PREMIER BANK INC
601 WASHINGTON ST
RAVENSWOOD WV 26164-1731



SUPPLEMENTAL DECLARATIONS
LOCATION 2, BUILDING 1

OCCUPANCY/OPERATIONS

LOCATION OF PREMISES

284 MAIN ST, SPENCER,
ROANE CO, WV 25276

MFG - AUTO PARTS

INTEREST OF NAMED INSURED IN SUCH PREMISES - GENERAL LESSEE

PROPERTY PROTECTION

COVERAGES

- 1. BUILDINGS
- 2. BUSINESS PERSONAL PROPERTY AND
PERSONAL PROPERTY OF OTHERS
- 3. INCOME PROTECTION

CO-INS %
N/A

AMOUNT OF INSURANCE
\$ 404,500

OCCURRENCE

OPTIONAL COVERAGES - PROPERTY PROTECTION

POLICYHOLDER RENEWAL SERVICE -

BUILDING AMOUNT INCREASED BY - 4 PERCENT COMMERCIAL STRUCTURE

FIRST MORTGAGEE

FIRST NEIGHBORHOOD BANK

4416 EMERSON AVE

PARKERSBURG WV 26104-1216

Q48 5150180

CONTINUED ON NEXT PAGE



SCHEDULE OF FORMS

FORM NUMBER	EDITION DATE	DESCRIPTION
ULF	03/01	ULTRAFLEX PACKAGE POLICY
GU42	06/09	WEST VIRGINIA - IMPORTANT NOTICE
IL985G*	01/21	DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT
UF9632*	07/05	WEST VIRGINIA IMPORTANT NOTICE - NO FLOOD COVERAGE
GU87*	11/02	WEST VIRGINIA AMENDATORY ENDORSEMENT - APPRAISAL CONDITION
UF4812*	03/08	IMPORTANT NOTICE - POLICY SERVICE FEES
UF6330*	08/09	IMPORTANT NOTICE: DO YOU USE SUBCONTRACTORS?
UFD314	05/20	IMPORTANT NOTICE TO POLICYHOLDERS - ULTRAFLEX PACKAGE PROGRAM
ULKA	05/06	EXCLUSION - AUTOMOBILE REPAIR, SERVICE, SALES, RENTAL OR LEASING
ENDT1		LONG NAMED INSURED ENDORSEMENT
FX0001	05/20	ULTRAFLEX COMMERCIAL PROPERTY COVERAGE PART
IL0952	01/21	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
GU10	06/13	WEST VIRGINIA AMENDATORY ENDORSEMENT - SETTLEMENT OF TOTAL OR PARTIAL LOSS - REAL PROPERTY
GU105	05/05	WEST VIRGINIA AMENDATORY ENDORSEMENT - LOSS PAYMENT CONDITION
ULOA	07/16	PRODUCTION OR PROCESS MACHINERY - DEDUCTIBLE

Q48 5150180

CONTINUED ON NEXT PAGE



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address
JACK GARRETT FORD INC
& ENDT #1
PO BOX 28
SPENCER WV 25276-0028

ITEM 3. Other Interest

SCHEDULE OF FORMS (CONTINUED)

FORM NUMBER	EDITION DATE	DESCRIPTION
ULTEWV	09/23	EMPLOYMENT PRACTICES LIABILITY INSURANCE COVERAGE ENDORSEMENT - WEST VIRGINIA
UF0168	01/20	IMPORTANT NOTICE - EMPLOYMENT PRACTICES LIABILITY LOSS PREVENTION RESOURCES AVAILABLE
UF0169	08/11	LEGAL ADVICE LINE
ULOW	06/14	COVERAGE FOR PUNITIVE DAMAGES
GU32	03/01	EXCLUSION - LEAD LIABILITY
CG0001	04/13	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
ULED	09/05	EXCLUSION - ASBESTOS
ULQN	06/14	EXCLUSION - PROFESSIONAL LIABILITY
FX0003	07/16	ULTRAFLEX EXTRA LIABILITY COVERAGES
CG2109	06/15	EXCLUSION - UNMANNED AIRCRAFT
CG2147	12/07	EMPLOYMENT-RELATED PRACTICES EXCLUSION
IL0021	09/08	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT
GU30	03/01	AMENDMENT OF POLICY - TWO OR MORE COVERAGE PARTS
CG2662	12/04	WEST VIRGINIA CHANGES - BINDING ARBITRATION
IL0017	11/98	COMMON POLICY CONDITIONS
CG2167	12/04	FUNGI OR BACTERIA EXCLUSION
CG0099	11/85	CHANGES IN GENERAL LIABILITY FORMS FOR COMMERCIAL PACKAGE POLICIES



SCHEDULE OF FORMS (CONTINUED)

FORM NUMBER	EDITION DATE	DESCRIPTION
CG2170	01/15	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
UF8385	03/95	IMPORTANT NOTICE
CG2196	03/05	SILICA OR SILICA-RELATED DUST EXCLUSION
GU136	03/09	AMENDMENT OF MOBILE EQUIPMENT DEFINITION
CG2106	05/14	EXCLUSION-ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY-WITH LIMITED BODILY INJURY EXCEPTION
CG4032	05/23	EXCLUSION - PERFLUOROALKYL AND POLYFLUOROALKYL SUBSTANCES (PFAS)
GU152	09/23	POLICY CHANGE ENDORSEMENTS - EXCLUSIONS
ULUN	11/18	DATA BREACH RESPONSE EXPENSES COVERAGE
ULUP	05/20	DATA BREACH LIABILITY COVERAGE
UFB702	01/17	IMPORTANT NOTICE - DATA BREACH RESPONSE EXPENSES COVERAGE
ULQH	10/09	LENDERS LOSS PAYABLE PROVISION



ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1: Named Insured and Address
 JACK GARRETT FORD INC
 & ENDT #1
 PO BOX 28
 SPENCER WV 25276-0028

ITEM 3. Other Interest

AGENT'S RATING WORKSHEET

SPENCER
BOILER CONTACT:

WV
PHONE:

025276

EMPLOYMENT PRACTICES LIABILITY INSURANCE COVERAGE

ST	WV	CTY	343	TIER	1	ORIGINAL INCEPTION DATE	00/00/0000
AGGREGATE LIMIT				250,000		PART TIME EMPLOYEES	5
DEDUCTIBLE PER LOSS AMOUNT				2,500		FULL TIME EMPLOYEES	25
THIRD PARTY COVERAGE				Y		NUMBER OF EMPLOYEES	27
THIRD PARTY PREMIUM				312		RATE PER EMPLOYEE	77
						EPLI PREMIUM	2,079

DATA BREACH RESPONSE EXPENSES COVERAGE F/RATE 0.000 PREM 960
 \$1,000,000 LIMIT, FORM ULUN, LIAB CODES L897, 0459, 1-9,999 PII RECORDS
 \$60 X 16.00 (HIGH) = \$960

DATA BREACH LIABILITY COVERAGE F/RATE 0.000 PREM 480
 \$1,000,000 LIMIT, FORM ULUP
 \$30 X 16.00 = \$480



ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address
 JACK GARRETT FORD INC
 & ENDT #1
 PO BOX 28
 SPENCER WV 25276-0028

ITEM 3. Other Interest

AGENT'S RATING WORKSHEET

LOC. 1, BLDG 2 DEDUCTIBLE 2500
 ST WV COUNTY 343 PROT 05 CONST 21 CLASS 000459 RATE CLAS
 BUILDING
 ST WV YR CON 1950 AGREED AMT N R/O Y L/R N APT CR N
 CSP 0933 PERILS A COINS 80 REL FACT 1.000
 GRP1 RT 0.656 GRP2 RT 0.079 BLANKET RT N F/V N WH N AGE 75
 LD 18 BLDG AMT 460000 F/RATE 0.660 PREM MOD 0.600 BLDG PREM 1822

CONTENTS

ST WV AGREED AMT N COV SYM Y APT CR N
 CSP 0933 PERILS A COINS 80 REL FACT 1.000
 GRP1 RT 0.833 GRP2 RT 0.079 BLANKET RT N WH N LD 18
 CONT AMT 200000 F/RATE 0.855 PREM MOD 0.600 CONT PREM 1026

MECHANICAL & ELECTRICAL BREAKDOWN

CLASS 933 BOILER N RATE .105 PREMIUM 301
 BOILER LOCATION:
 272 RIPLEY RD

SPENCER ROANE CO WV 025276
 BOILER CONTACT: PHONE:

LOC 2, BLDG 1 DEDUCTIBLE 2500
 ST WV COUNTY 343 PROT 05 CONST 21 CLASS 00L897 RATE SPEC
 BUILDING
 ST WV YR CON 1945 AGREED AMT N R/O Y L/R Y TENT N RISK ID ESB RA-TING
 CSP 0512 PERILS A COINS 80
 SPEC RT 0.220 GRP2 RT 0.079 BLANKET RT N F/V N WH N AGE 80
 LD 18 BLDG AMT 404500 F/RATE 1.504 PREM MOD 0.600 BLDG PREM 3650
 LIABILITY PROTECTION LIMIT 1000/2000 TYPE DUAL PREM MOD 0.600
 DL DED 0 LD 18 EXP RATING 001.000 YR CON.0000

SQ	ST	CTY	T	DL	LE	TR	CLAS	B	EXPOSURE	RATE	DED	ACTUAL	MIN
												PREM	PREM
01	WV	343	S	N	N	11	00L897	A	6938	46.260		193	207

MECHANICAL & ELECTRICAL BREAKDOWN

CLASS 512 BOILER N RATE .072 PREMIUM 265
 BOILER LOCATION:
 284 MAIN ST



ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address
 JACK GARRETT FORD INC
 & ENDT #1
 PO BOX 28
 SPENCER WV 25276-0028

ITEM 3. Other Interest

AGENT'S RATING WORKSHEET

LOC 1, BLDG 1 DEDUCTIBLE 2500
 ST WV COUNTY 343 PROT 05 CONST 41 CLASS 00L897 RATE SPEC
 BUILDING
 ST WV YR CON 1989 AGREED AMT N R/O Y L/R Y TENT N RISK ID 006781-WV99
 CSP 0933 PERILS A COINS 80
 SPEC RT 0.034 GRP2 RT 0.055 BLANKET RT N F/V N WH N AGE 36
 LD 18 BLDG AMT 1388000 F/RATE 0.266 PREM MOD 0.600 BLDG PREM 2062
 CONTENTS
 ST WV YR CON AGREED AMT N
 CSP 0933 PERILS A COINS 80
 SPEC RT 0.045 GRP2 RT 0.055 BLANKET RT N WH N LD 18
 CONT AMT 707691 F/RATE 0.347 PREM MOD 0.600 CONT PREM 1474

ADDITIONAL INCOME PROTECTION

ST WV CSP 0933 APT CR N PERILS A RENTAL OCC LIMIT 200000 OCC
 GRP1 RT .034 GRP2 RT .055 B/RATE .276 FACTOR .420
 BLANKET N ALS N WH N RG 1 LD 18 PREM MOD 0.600 PREMIUM 139

SIGN COVERAGE \$ 500 DEDUCTIBLE PREMIUM MOD 0.600 SIGN PREM 285
 ITEM COV DESCRIPTION OF SIGNS RATE VALUE
 01 F 1.900 25000

LIABILITY PROTECTION LIMIT 1000/2000 TYPE DUAL PREM MOD 0.600
 DL DED 0 LD 18 EXP RATING 001.000 YR CON 0000

SQ	ST	CTY	T	DL	LE	TR	CLAS	B	EXPOSURE	RATE	DED	ACTUAL PREM	MIN PREM
01	WV	343	S	N	N	11	00L897	A	2000	46.260		56	207

MECHANICAL & ELECTRICAL BREAKDOWN

CLASS 933 BOILER N RATE .105 PREMIUM 389
 BOILER LOCATION:
 270-273 RIPLEY RD

SPENCER ROANE CO WV 025276
 BOILER CONTACT: PHONE:

THEFT
 ST WV CTY 343 CODE 2 DED 2500 PREM MOD 0.600 AMT 907691 PREMIUM 19



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W
ITEM 1. Named Insured and Address		ITEM 3. Other Interest
JACK GARRETT FORD INC & ENDT #1 PO BOX 28 SPENCER WV 25276-0028		

SCHEDULE OF FORMS (CONTINUED)

FORM NUMBER	EDITION DATE	DESCRIPTION
ULTEWV	09/23	EMPLOYMENT PRACTICES LIABILITY INSURANCE COVERAGE ENDORSEMENT - WEST VIRGINIA
UF0168	01/20	IMPORTANT NOTICE - EMPLOYMENT PRACTICES LIABILITY LOSS PREVENTION RESOURCES AVAILABLE
UF0169	08/11	LEGAL ADVICE LINE
ULOW	06/14	COVERAGE FOR PUNITIVE DAMAGES
GU32	03/01	EXCLUSION - LEAD LIABILITY
CG0001	04/13	COMMERCIAL GENERAL LIABILITY COVERAGE FORM
ULED	09/05	EXCLUSION - ASBESTOS
ULQN	06/14	EXCLUSION - PROFESSIONAL LIABILITY
FX0003	07/16	ULTRAFLEX EXTRA LIABILITY COVERAGES
CG2109	06/15	EXCLUSION - UNMANNED AIRCRAFT
CG2147	12/07	EMPLOYMENT-RELATED PRACTICES EXCLUSION
IL0021	09/08	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT
GU30	03/01	AMENDMENT OF POLICY - TWO OR MORE COVERAGE PARTS
CG2662	12/04	WEST VIRGINIA CHANGES - BINDING ARBITRATION
IL0017	11/98	COMMON POLICY CONDITIONS
CG2167	12/04	FUNGI OR BACTERIA EXCLUSION
CG0099	11/85	CHANGES IN GENERAL LIABILITY FORMS FOR COMMERCIAL PACKAGE POLICIES



SCHEDULE OF FORMS (CONTINUED)

FORM NUMBER	EDITION DATE	DESCRIPTION
CG2170	01/15	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
UF8385	03/95	IMPORTANT NOTICE
CG2196	03/05	SILICA OR SILICA-RELATED DUST EXCLUSION
GU136	03/09	AMENDMENT OF MOBILE EQUIPMENT DEFINITION
CG2106	05/14	EXCLUSION-ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY- WITH LIMITED BODILY INJURY EXCEPTION
CG4032	05/23	EXCLUSION - PERFLUOROALKYL AND POLYFLUOROALKYL SUBSTANCES (PFAS)
GU152	09/23	POLICY CHANGE ENDORSEMENTS - EXCLUSIONS
ULUN	11/18	DATA BREACH RESPONSE EXPENSES COVERAGE
ULUP	05/20	DATA BREACH LIABILITY COVERAGE
UFB702	01/17	IMPORTANT NOTICE - DATA BREACH RESPONSE EXPENSES COVERAGE
ULQH	10/09	LENDERS LOSS PAYABLE PROVISION

12/01/2025 13:49

Dec 1 2025 12:28pm P021
(FAX) P.021/035



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address	ITEM 3. Other Interest
JACK GARRETT FORD INC & ENDT #1 PO BOX 28 SPENCER WV 25276-0028	

ENDORSEMENT 1

IT IS AGREED THAT THE NAMED INSURED SHALL READ AS FOLLOWS:

JACK GARRETT FORD INC, JG UPFITTERS ATIMA
& SPENCER TIRE AND MOUNTIAN ATIMA



SCHEDULE OF FORMS

FORM NUMBER	EDITION DATE	DESCRIPTION
ULF	03/01	ULTRAFLEX PACKAGE POLICY
GU42	06/09	WEST VIRGINIA - IMPORTANT NOTICE
IL985G*	01/21	DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT
UF9632*	07/05	WEST VIRGINIA IMPORTANT NOTICE - NO FLOOD COVERAGE
GU87*	11/02	WEST VIRGINIA AMENDATORY ENDORSEMENT - APPRAISAL CONDITION
UF4812*	03/08	IMPORTANT NOTICE - POLICY SERVICE FEES
UF6330*	08/09	IMPORTANT NOTICE: DO YOU USE SUBCONTRACTORS?
UFD314	05/20	IMPORTANT NOTICE TO POLICYHOLDERS - ULTRAFLEX PACKAGE PROGRAM
ULKA	05/06	EXCLUSION - AUTOMOBILE REPAIR, SERVICE, SALES, RENTAL OR LEASING
ENDT1		LONG NAMED INSURED ENDORSEMENT
FX0001	05/20	ULTRAFLEX COMMERCIAL PROPERTY COVERAGE PART
IL0952	01/21	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
GU10	06/13	WEST VIRGINIA AMENDATORY ENDORSEMENT - SETTLEMENT OF TOTAL OR PARTIAL LOSS - REAL PROPERTY
GU105	05/05	WEST VIRGINIA AMENDATORY ENDORSEMENT - LOSS PAYMENT CONDITION
ULOA	07/16	PRODUCTION OR PROCESS MACHINERY - DEDUCTIBLE

Q48 5150180 CONTINUED ON NEXT PAGE

OPTIONAL COVERAGES - PROPERTY PROTECTION

POLICYHOLDER RENEWAL SERVICE -
BUILDING AMOUNT INCREASED BY - 4 PERCENT COMMERCIAL STRUCTURE

FIRST MORTGAGEE

*PREMIER BANK INC
601 WASHINGTON ST
RAVENSWOOD WV 26164-1731



SUPPLEMENTAL DECLARATIONS
LOCATION 2, BUILDING 1

LOCATION OF PREMISES

OCCUPANCY/OPERATIONS

284 MAIN ST, SPENCER,
ROANE CO, WV 25276

MFG - AUTO PARTS

INTEREST OF NAMED INSURED IN SUCH PREMISES - GENERAL LESSEE

PROPERTY PROTECTION

COVERAGES

CO-INS %
N/A

AMOUNT OF INSURANCE
\$ 404,500

- 1. BUILDINGS
- 2. BUSINESS PERSONAL PROPERTY AND
PERSONAL PROPERTY OF OTHERS
- 3. INCOME PROTECTION

OCCURRENCE

OPTIONAL COVERAGES - PROPERTY PROTECTION

POLICYHOLDER RENEWAL SERVICE -

BUILDING AMOUNT INCREASED BY - 4 PERCENT COMMERCIAL STRUCTURE

FIRST MORTGAGEE
FIRST NEIGHBORHOOD BANK
4416 EMERSON AVE
PARKERSBURG WV 26104-1216



ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address
JACK GARRETT FORD INC
& ENDT #1
PO BOX 28
SPENCER WV 25276-0028

ITEM 3. Other Interest

SUPPLEMENTAL DECLARATIONS

LOCATION 1, BUILDING 1

LOCATION OF PREMISES

270-273 RIPLEY RD, SPENCER,
ROANE CO, WV 25276

OCCUPANCY/OPERATIONS

FRANCHISED AUTO DEALER (NEW/USED)
OFFICE, DETAILING WASH UNIT, TIRE
SHOP & LESSOR'S RISK - MAJOR REPAIR
GARAGE WITH SPRAY PAINTING

INTEREST OF NAMED INSURED IN SUCH PREMISES - OWNER

PROPERTY PROTECTION

COVERAGES

COVERAGES	CO-INS %	AMOUNT OF INSURANCE
1. BUILDINGS	N/A	\$ 1,388,000
2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS	80	\$ 707,691
3. ADDITIONAL INCOME PROTECTION OCCURRENCE		\$ 200,000

OPTIONAL COVERAGES - PROPERTY PROTECTION
SIGNS, LIGHTS AND CLOCKS - SEE SIGN SCHEDULE

POLICYHOLDER RENEWAL SERVICE -
BUILDING AMOUNT INCREASED BY - 4 PERCENT COMMERCIAL STRUCTURE

ENDORSEMENT

IT IS AGREED & UNDERSTOOD THAT LEASING SERVICES
REGARDS A TIRE CHANGER FOR SPENCER TIRE -
CONTRACT - 711984, WHICH IS COVERED UNDER BUSINESS
PERSONAL PROPERTY & PROPERTY OF OTHERS

ENDORSEMENT

IT IS AGREED & UNDERSTOOD THAT CIT FINANCIAL REGARDS
A PHONE SYSTEM VALUED AT \$7,691 L/N 7531569372001,
WHICH IS COVERED UNDER BUSINESS PERSONAL PROPERTY &
PERSONAL PROPERTY OF OTHERS

ENDORSEMENT

IT IS AGREED & UNDERSTOOD THAT REGENTS CAPITAL CORPORATION
REGARDS A E-XP1 ASSEMBLY S/N F06026, WHICH IS COVERED UNDER
BUSINESS PERSONAL & PROPERTY OF OTHERS



FIRST MORTGAGEE
PREMIER BANK INC.
601 WASHINGTON ST
RAVENSWOOD WV 26164-1731

LOSS PAYEE
LEASING SERVICES & ENDT
C/O ABIC LEASED INS SVS
PO BOX 979280
MIAMI FL 33197-9280

LOSS PAYEE
CIT FINANCIAL
& ENDT
PO BOX 979220
MIAMI FL 33197-9220

LOSS PAYEE
PEOPLES BANK ISAOA
RE: ULQH
PO BOX 738
MARIETTA OH 45750-0738

LOSS PAYEE
REGENTS CAPITAL CORPORATION
& ENDT
3200 BRISTOL STREET STE 400
COSTA MESA CA 92626-1800

SIGN SCHEDULE \$ 500 DEDUCTIBLE

ITEM	DESCRIPTION OF PROPERTY	VALUE OF SIGN LIGHT OR CLOCK \$ 25,000
1		



ERIE INS PROP/CAS CO
ULTRAFLEX POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q48 5150180 W

ITEM 1. Named Insured and Address	ITEM 3. Other Interest
JACK GARRETT FORD INC & ENDT #1 PO BOX 28 SPENCER WV 25276-0028	

POLICY PERIOD BEGINS AND ENDS AT 12.01 A.M. STANDARD TIME AT THE STATED ADDRESS OF THE NAMED INSURED.

THE INSURANCE APPLIES TO THOSE PREMISES DESCRIBED AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS. THIS IS SUBJECT TO ALL APPLICABLE TERMS OF THE POLICY AND ATTACHED FORMS AND ENDORSEMENTS

DEDUCTIBLE (PROPERTY PROTECTION ONLY)- \$ 2,500.

COVERAGES:

PROPERTY PROTECTION - AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS	DEPOSIT PREMIUM
1. BUILDINGS	\$ INCL
2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS	\$ INCL
3. ADDITIONAL INCOME PROTECTION	\$ INCL
4. GLASS AND LETTERING	\$
5. SIGNS, LIGHTS AND CLOCKS	\$ INCL

LIMITS OF INSURANCE

WRITTEN IN CONJUNCTION WITH GARAGE LIABILITY POLICY Q12 5180162 \$ INCL

EACH OCCURRENCE LIMIT	\$ 1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$ 1,000,000	ANY ONE PREMISES
MEDICAL EXPENSE LIMIT	\$ 5,000	ANY ONE PERSON
PERSONAL & ADVERTISING INJURY LIMIT	\$ 1,000,000	ANY ONE PERSON OR ORGANIZATION
GENERAL AGGREGATE LIMIT	\$ 2,000,000	
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	\$ 2,000,000	

OPTIONAL COVERAGES

SEE NEXT PAGE

SURCHARGE IMPOSED BY THE ST OF WV	\$ 85.32
TOTAL DEPOSIT PREMIUM - - - -	\$ 15,597.32

APPLICABLE FORMS - SEE SCHEDULE OF FORMS

See Reverse Side

12/01/2025 13:50

Dec 1 2025 12:28pm P027
(FAX) P.027/035



ERIE INS PROP/CAS CO
BUSINESS CATASTROPHE POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q36 5170069 W

ITEM 1. Named Insured and Address

ITEM 3. Other Interest

JACK GARRETT FORD INC
PO BOX 28
SPENCER WV 25276-0028

POLICY PERIOD BEGINS AND ENDS AT 12:01 A.M., STANDARD TIME AT THE ADDRESS OF THE NAMED INSURED.

LEGAL ENTITY - CORPORATION

DESCRIPTION OF OPERATIONS - FRANCHISED AUTO DEALER, SERVICE & TIRE SALES

CLASS CODE - AUTOFR

THE ERIE'S LIMIT FOR THIS COVERAGE IS SHOWN BELOW. THIS INSURANCE IS SUBJECT TO THE TERMS OF THE POLICY AND ITS FORMS.

COVERAGE AND LIMITS - BUSINESS CATASTROPHE LIABILITY COVERAGE

LIMIT OF LIABILITY	\$ 3,000,000 EACH OCCURRENCE
AGGREGATE LIMIT	\$ 3,000,000 WHERE APPLICABLE

ER2

SURCHARGE IMPOSED BY STATE OF WV - -	\$ 52.49
TOTAL PREMIUM - - - - -	\$ 9596.49

APPLICABLE FORMS - SEE SCHEDULE OF FORMS



SCHEDULE OF UNDERLYING INSURANCE

TYPE OR DESCRIPTION: ULTRAFLEX

INSURER: E I P & C

POLICY NUMBER: Q48 5150180

POLICY PERIOD: 12-01-25/26

LIMITS OF INSURANCE:

EACH OCCURRENCE	\$ 1,000,000
PERSONAL & ADVERTISING INJURY	\$ 1,000,000
GENERAL AGGREGATE	\$ 2,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE	\$ 2,000,000

TYPE OR DESCRIPTION: EMPLOYEE BENEFIT LIABILITY

INSURER: E I P & C

POLICY NUMBER: Q12 5180162

POLICY PERIOD: 12-01-25/26

LIMITS OF INSURANCE:

EACH EMPLOYEE	\$ 1,000,000
AGGREGATE	\$ 2,000,000

TYPE OR DESCRIPTION: GARAGE/AUTO LIABILITY

INSURER: E I P & C

POLICY NUMBER: Q12 5180162

POLICY PERIOD: 12-01-25/26

LIMITS OF INSURANCE:

BODILY INJURY AND PROPERTY DAMAGE PER ACCIDENT	\$ 1,000,000
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12/01/2025 13:50

(FAX)

Dec 1 2025 12:28pm

P029

P.029/035



100 Erie Insurance Place
Erie, PA 16590

ERIE INS PROP/CAS CO
BUSINESS CATASTROPHE POLICY

RENEWAL CERTIFICATE

Agent

EE1146 ASHLEY INSURANCE

ITEM 2. Policy Period

12/01/25 TO 12/01/26

Policy Number

Q36 5170069 W

ITEM 1. Named Insured and Address

JACK GARRETT FORD INC
PO BOX 28
SPENCER WV 25276-0028

ITEM 3. Other Interest

MISCELLANEOUS ENDORSEMENT SCHEDULE

CAT-106

EXCLUSION - DESIGNATED OPERATIONS, ACTIVITIES, OR COVERAGES
EXCLUDED COVERAGES: TITLE ERRORS & OMISSIONS
BROAD FORM PRODUCTS

See Reverse Side

12/01/25



SCHEDULE OF FORMS

FORM NUMBER	EDITION DATE	DESCRIPTION
BCL	04/03	BUSINESS CATASTROPHE LIABILITY POLICY
CAT13	04/03	EXCLUSION - AUTOMOBILE LEASING
CAT66	04/03	ASSUMED PRODUCTS LIABILITY EXCLUSION
CAT170	04/03	GARAGE ENDORSEMENT
UF4812	03/08	IMPORTANT NOTICE-POLICY SERVICE FEES
GU143	03/09	AMENDMENT OF MOBILE EQUIPMENT DEFINITION
CAT165	07/11	UNDERLYING INSURANCE EXCLUSION/LIMITATION ENDORSEMENT
GU42	06/09	WEST VIRGINIA - IMPORTANT NOTICE
CU2700	04/13	UNDERLYING CLAIMS-MADE COVERAGE
CU0001	04/13	COMMERCIAL LIABILITY UMBRELLA COVERAGE FORM
CU2186	05/14	EXCLUSION-ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY-WITH LIMITED BODILY INJURY EXCEPTION
CU2130	01/15	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
CU2171	06/15	EXCLUSION - UNMANNED AIRCRAFT
CU0403	12/07	EMPLOYEE BENEFITS LIABILITY COVERAGE
IL0017	11/98	COMMON POLICY CONDITIONS
CAT192	08/16	AMENDMENT OF PROFESSIONAL SERVICES EXCLUSION
CAT149	04/20	EXCLUSION - ABUSE AND SEXUAL MOLESTATION
IL985F*	03/21	DISCLOSURE PURSUANT TO TERRORISM RISK

Q36 5170069

CONTINUED ON NEXT PAGE



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
BUSINESS CATASTROPHE POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q36 5170069 W

ITEM 1. Named Insured and Address	ITEM 3. Other Interest
JACK GARRETT FORD INC PO BOX 28 SPENCER WV 25276-0028	

INSURANCE ACT		
CAT203	12/21	EXCLUSION - CYBER LIABILITY AND DATA BREACH LIABILITY
CAT204	12/21	EXCLUSION - EMPLOYMENT-RELATED PRACTICES
CAT124	04/03	POLLUTION EXCLUSION
CAT166	10/22	BUSINESS CATASTROPHE LIABILITY EXTRA COVERAGES
CU0213	12/25 *	WEST VIRGINIA CHANGES - CANCELLATION
CU2420	09/00	BROADENED BODILY INJURY DEFINITION
CAT155	09/17	COVERAGE FOR PUNITIVE DAMAGES
CAT106	09/17	MISCELLANEOUS EXCLUSION ENDORSEMENT
CAT187	12/14	BROADENED GARAGE LIABILITY - DEFECTIVE PRODUCTS AND FAULTY WORK - EXCLUSION
CU3454	05/23	EXCLUSION - PERFLUOROALKYL AND POLYFLUOROALKYL SUBSTANCES (PFAS)
GU152	09/23	POLICY CHANGE ENDORSEMENTS - EXCLUSIONS
CU0403	12/07 *	EMPLOYEE BENEFITS LIABILITY COVERAGE

12/01/2025 13:50

Dec 1 2025 12:29pm P032
(FAX) P.032/035



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
BUSINESS CATASTROPHE POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q36 5170069 W

ITEM 1. Named Insured and Address	ITEM 3. Other Interest
JACK GARRETT FORD INC PO BOX 28 SPENCER WV 25276-0028	

POLICY PERIOD BEGINS AND ENDS AT 12:01 A.M., STANDARD TIME AT THE ADDRESS OF THE NAMED INSURED.

LEGAL ENTITY - CORPORATION

DESCRIPTION OF OPERATIONS - FRANCHISED AUTO DEALER, SERVICE & TIRE SALES

CLASS CODE - AUTOFR

THE ERIE'S LIMIT FOR THIS COVERAGE IS SHOWN BELOW. THIS INSURANCE IS SUBJECT TO THE TERMS OF THE POLICY AND ITS FORMS.

COVERAGE AND LIMITS - BUSINESS CATASTROPHE LIABILITY COVERAGE

LIMIT OF LIABILITY	\$ 3,000,000 EACH OCCURRENCE
AGGREGATE LIMIT	\$ 3,000,000 WHERE APPLICABLE

ER2	SURCHARGE IMPOSED BY STATE OF WV - -	\$ 52.49
	TOTAL PREMIUM - - - - -	\$ 9596.49

APPLICABLE FORMS - SEE SCHEDULE OF FORMS



SCHEDULE OF UNDERLYING INSURANCE

TYPE OR DESCRIPTION: ULTRAFLEX

INSURER: E I P & C

POLICY NUMBER: Q48 5150180

POLICY PERIOD: 12-01-25/26

LIMITS OF INSURANCE:

EACH OCCURRENCE	\$ 1,000,000
PERSONAL & ADVERTISING INJURY	\$ 1,000,000
GENERAL AGGREGATE	\$ 2,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE	\$ 2,000,000

TYPE OR DESCRIPTION: EMPLOYEE BENEFIT LIABILITY

INSURER: E I P & C

POLICY NUMBER: Q12 5180162

POLICY PERIOD: 12-01-25/26

LIMITS OF INSURANCE:

EACH EMPLOYEE	\$ 1,000,000
AGGREGATE	\$ 2,000,000

TYPE OR DESCRIPTION: GARAGE/AUTO LIABILITY

INSURER: E I P & C

POLICY NUMBER: Q12 5180162

POLICY PERIOD: 12-01-25/26

LIMITS OF INSURANCE:

BODILY INJURY AND PROPERTY DAMAGE PER ACCIDENT	\$ 1,000,000
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12/01/2025 13:50

Dec 1 2025 12:29pm P034

(FAX)

P.034/035



100 Erie Insurance Place
Erie, PA 16530

ERIE INS PROP/CAS CO
BUSINESS CATASTROPHE POLICY

RENEWAL CERTIFICATE

Agent	ITEM 2. Policy Period	Policy Number
EE1146 ASHLEY INSURANCE	12/01/25 TO 12/01/26	Q36 5170069 W

ITEM 1. Named Insured and Address

ITEM 3. Other Interest

JACK GARRETT FORD INC
PO BOX 28
SPENCER WV 25276-0028

MISCELLANEOUS ENDORSEMENT SCHEDULE

CAT-106

EXCLUSION - DESIGNATED OPERATIONS, ACTIVITIES, OR COVERAGES
EXCLUDED COVERAGES: TITLE ERRORS & OMISSIONS
BROAD FORM PRODUCTS

See Reverse Side

10/06/25



SCHEDULE OF FORMS

FORM NUMBER	EDITION DATE	DESCRIPTION
BCL	04/03	BUSINESS CATASTROPHE LIABILITY POLICY
CAT13	04/03	EXCLUSION - AUTOMOBILE LEASING
CAT66	04/03	ASSUMED PRODUCTS LIABILITY EXCLUSION
CAT170	04/03	GARAGE ENDORSEMENT
UF4812	03/08	IMPORTANT NOTICE-POLICY SERVICE FEES
GU143	03/09	AMENDMENT OF MOBILE EQUIPMENT DEFINITION
CAT165	07/11	UNDERLYING INSURANCE EXCLUSION/LIMITATION ENDORSEMENT
GU42	06/09	WEST VIRGINIA - IMPORTANT NOTICE
CU2700	04/13	UNDERLYING CLAIMS-MADE COVERAGE
CU0001	04/13	COMMERCIAL LIABILITY UMBRELLA COVERAGE FORM
CU2186	05/14	EXCLUSION-ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL INFORMATION AND DATA-RELATED LIABILITY-WITH LIMITED BODILY INJURY EXCEPTION
CU2130	01/15	CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
CU2171	06/15	EXCLUSION - UNMANNED AIRCRAFT
CU0403	12/07	EMPLOYEE BENEFITS LIABILITY COVERAGE
IL0017	11/98	COMMON POLICY CONDITIONS
CAT192	08/16	AMENDMENT OF PROFESSIONAL SERVICES EXCLUSION
CAT149	04/20	EXCLUSION - ABUSE AND SEXUAL MOLESTATION
IL985F*	03/21	DISCLOSURE PURSUANT TO TERRORISM RISK

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