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

#### Request for Quotation

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COR61369

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ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN ABBOTT 304-558-2544

DIVISION OF CORRECTIONS VARIOUS LOCALES AS INDICATED BY ORDER

\*709041138 800-756-3033 SINGER SHEET METAL COMPANY INC PO BOX 7

PARKERSBURG WV 26102-0007

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#### AGREEMENT ADDENDUM

In the event of conflict between this addendum and the agreement, this addendum shall control:

- ARBITRATION Any references to arbitration contained in the agreement are hereby deleted Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims
- 2 HOLD HARMLESS Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety
- 3 GOVERNING LAW The agreement shall be governed by the laws of the State of West Virginia This provision replaces any references to any other State's governing law.
- 4 TAXES Provisions in the agreement requiring the Agency to pay taxes are deleted As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party
- 5. PAYMENT Any references to prepayment are deleted. Payment will be in arrears
- 6. <u>INTEREST</u> Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law All other references to interest or late charges are deleted
- 7 RECOUPMENT Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted
- FISCAL YEAR FUNDING Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not
- 9 <u>STATUTE OF LIMITATION</u> Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted
- 10. <u>SIMILAR SERVICES</u> Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted
- 11. <u>ATTORNEY FEES</u> The Agency recognizes an obligation to pay attorney s fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void
- 12 ASSIGNMENT Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement
- 13 LIMITATION OF LIABILITY The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property
- 14 RIGHT TO TERMINATE Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor
- 15 TERMINATION CHARGES Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
- 16 RENEWAL Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties
- 17. <u>INSURANCE</u> Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
- 18 <u>RIGHT TO NOTICE</u> Any provision for repossession of equipment without notice is hereby deleted However, the Agency does recognize a right of repossession with notice
- 19. ACCELERATION Any reference to acceleration of payments in the event of default or non-funding is hereby deleted
- 20 AMENDMENTS All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPIED BY: STATE OF WEST VIRGINIA	VENDOR
Spending Unit:	Company Name:
Signed:	Signed:
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\*709041138 800-756-3033 SINGER SHEET METAL COMPANY INC PO BOX 7 PARKERSBURG WV 26102-0007

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

### Request for

SH-P

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RFQ NUMBER COR61369

P	AGE		ं	
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ADDRÉSS CORRESPONDENCE TO ATTENTION OF

JOHN ABBOTT 304-558-2544

DIVISION OF CORRECTIONS VARIOUS LOCALES AS INDICATED BY ORDER

**\*709041138** 800-756-3033 SINGER SHEET METAL COMPANY INC PO BOX 7

PARKERSBURG WV 26102-0007

DATE PRIN		TEF	MS OF SA	LE	SHIF	VIA		F.O.B.		FREIGHT TERMS
11/21/2007   BID OPENING DATE: 12/06/2007					,,					
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001	ROOF RE	1	LS		910-66					
	****	THIS	IS T	IE ENI	OF RFQ	COR61	36	9 ***** T	OTAL:	\$80,274.00
				SEE REVI	ERSE SIDE FÖR T	ERMS AND CON	DIT	ONS	I	
GNATURE	1500	8.		LENNY	BARKER	TELEPHONE 30	4-	422 <b>-</b> 5495	DATE 1	2/05/07
TLE	- Jan	FEI	v			1 50	<u>,</u>			l l
	MATOR	1101110 =		046472	8			ADDRESS C	IANGES	TO BE NOTED ABOVE

Desc	ription	Est. Order Qty.	Unit Price	Extended Price			
Total Roof Replacem	ent Per Specs	1		\$80,175.00			
Deck Replacement P	er Sq. Ft.	*50	<b>\$1.98</b>	\$99.00			
Failure to use this f	orm may result in d	isqualification	Total	\$80,274.			
Bidder / Vendor Infor Name:		HEFT METAI COMPAN	IV INC				
Address:	PO BOX 7	SINGER SHEET METAL COMPANY, INC. PO BOX 7					
PARKERSBURG, WV 26102-0007							
		304-422-5495					
Phone#:	<u>304-422-</u> 5	0490					

Agency	Pı.	irchas:	ing.	
REQP	O#	COR61.	<u> 369</u>	
		14745		

#### BID BOND

		סום פנ	
of 51( Company of 75  Kansas  of West Virginia, a well and truly to be  The Con-	O East Stree  12 Slate Rid  with its principal of s Obliges, in the per e made, we jointly a  dition of the above ministration a certa  Roof Replace	PRESENTS, That wa, the under the parkersburg, Variety of Atlanta, Three Thousain and severally bind ourselves, our obligation is such that whereas in this composal attached here	ersigned, Singer Sheet Metal Company, Inc.  NV 26101, as Principal and American Southern Insurance of OH 43068 potation organized and existing under the laws of the State of GA as Surety, are held and firmly bound unto the State and Eight (\$ 3,850.00 ) for the payment of which, where heirs, administrators executors, successors and assigns the Principal has submitted to the Purchasing Section of the eto and made a part hereof, to enter into a contract in writing for exectional Center
111 South	<u> Eisenhower</u>	Drive, beckrey, NV.	
(a) If sa (b) If sa hereto and shall it agreement creats force and effect, exceed the penal.  The Sur way impaired or a waive notice of a	umish any other boad by the acceptant It is expressly under amount of this oblination  ety, for the value re affected by any extension.	epted and the Frincipal shall end ands and insurance required by the er of said bid, then this obligation erstood and agreed that the liable gation as herein stated eceived, hereby stipulates and a ension of the time within which the	er into a contract in accordance with the bid or proposal attached the bid or proposal, and shall in all other respects perform the n shall be null and void, otherwise this obligation shall remain in full lity of the Surety for any and all claims hereunder shall, in no event grees that the obligations of said Surety and its bond shall be in no he Obligee may accept such bid, and said Surety does hereby
INI VALLET	VESS WHEREOF.	Principal and Surety have hereu	into set their hands and seals, and such of them as are corporations
374 4411	to account to coole to	he affixed hereunto and these	presents to be signed by their proper officers, this
have caused the	It colborate sears a	20.07	,
<u>6th</u> day of	December	, 20_07	
Principal Corpor	ate Seal		Singer Sheet Metal Company, Inc.  (Name of Pincipal)  (Must be President or  Paul C. Vice President or  President  (Title)  American Southern Insurance Company
Surety Corporat	e Seal		American Southern insurance company (Name of Surety)  Andrew C. Hearler, Articrney-in-Fact

IMPORTANT -- Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

#### AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 200 S.W. 30th Street

Topeka, Kansas 66611

Mailing Address: 3715 Northside Pkwy, NW

Bldg 400, Ste 800 Atlanta, Georgia 30327

#### GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Donald J. Kersey of Birmingham, Alabama; Arthur S. Johnson of Atlanta, Georgia; Jessica B. Gardiner of Loganville, Georgia; Mary F. Holland of Chamblee, Georgia; Donald H. Gibbs of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Richard L. Shanahan of Atlanta, Georgia; Katherine S Grimsley of Tampa, Florida; Jeffery L. Booth of Parma, Ohio; James E. Feldner of West Lake, Ohio; Cheryl L. Torrao of Canton, Georgia; Lloyd Randall Deal of Kennesaw, Georgia; Garry W. Black of Murfreesboro. Tennessee; Martha G. Ross of Charlotte, North Carolina; or David R. Brett of Columbia, South Carolina, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds. undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (one million dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future. with respect to any bond undertaking or contract of suretyship to which it is attached

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 13th day of June, 2007.

Attest: Gail A Lee, Secretary

American Southern Insurance Company

STATE OF GEORGIA

COUNTY OF FULTON

On this 13th day of June, 2007, before me personally came Scott G. Thompson to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization

STATE OF GEORGIA

COUNTY OF FULTON

Candace T. Cheatham Notary Public, State of Georgia, Qualified in DeKalb County

Commission Expires December 7, 2009

I, the undersigned, a Vice President of American Southern Insurance Company, a Kansas Corporation DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force CHEATHA

Signed and sealed at the City of Atlanta, Dated the 6th day of December

John R Huot Vice President

14745 Power No.

## State of West Virginia Offices of the Insurance Commissioner

# Certificate of Authority

Whereas, AMERICAN SOUTHERN INSURANCE COMPANY domiciled in the State of Kansas has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ARTICLE 1, SECTION 10(c) -- FIRE

ARTICLE 1, SECTION 10(d) -- MARINE

ARTICLE 1, SECTION 10(e) - CASUALTY

ARTICLE 1, SECTION 10(f) (1) (2) & (3) -- SURETY

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31<sup>st</sup> day of May, 2007, unless this license be sooner revoked. Pursuant to W. Va. Code 33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile

In Testimony Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2006.

Jane L Cline

Insurance Commissioner



WV File #0063

#### American Southern Insurance Company NAIC Company Code 10235 NAIC Group Code 587

#### Statutory Financial Statement

#### As of December 31, 2006

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#### LIABILITIES

Bonds	\$54,206,267	Reserve for Losses and Loss Expense	\$33,388,259
Stocks	26,239,019	Reserve for Unearned Premiums	21,217,908
Cash and Short-Term Investments	11,444,228	Reserve for Expenses, Taxes, Licenses and Fees	9,057,867
Agents Balances or Uncollected with Reinsured Companies	9,466,223	Payable to Parents, Subsidiaries and Affiliates	273,203
Other Assets	3,170,263	Other Liabilities	5,650,917
		Total Liabilities	69,588,154
		POLICYHOLDERS' SURPLUS	<del></del>
		Capital Stock	3,000,000
		Surplus	31,937,846
		Total Policyholders' Surplus	34,937,846
Total Assets	\$104,526,000	Total Liabilities and Policyholders Surplus	\$104,526,000

Bonds and stocks are valued in accordance with the basis adopted by the National Association of Insurance Commissioners (NAIC)

#### CERTIFICATE

The officers of this reporting entity being duly swom, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively

State of Georgia County of Fulton

On the 26th day of January 2007, before me came the above named officers of the American Southern Insurance Company to me personally known to be the individuals and officers described herein, and acknowledge that they executed the foregoing instrument and affixed the seal of said company thereto by authority of their office.

Melonie Coppola, Notary Public My Commission Expires, May 17, 2010