

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

Request for [

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DPS1135

RFQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

TARA LYLE 304-558-2544

AENDOR

*903090824 304-346-1786 SAFELITE AUTOGLASS 200 MACCORKLE AVE SE

CHARLESTON WV 25315 DEPARTMENT OF PUBLIC SAFETY 4124 KANAWHA TURNPIKE

SOUTH CHARLESTON, WV 25309 746-2141

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS Net 3D 04/19/2011 BID OPENING DATE: 05/25/2011 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 LS 060-57 GLASS, AUTOMOTIVE INQUIRIES: WRITTEN QUESITIONS WILL BE ACCEPTED UNTIL CLOSE OF BUSINESS ON 05/06/2011. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER AND E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: TARA LYLE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304-558-4115 E-MAIL: TARA.L.LYLEOWV.GOV EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABL SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 614-210-9209 **ADDRESS CHANGES TO BE NOTED ABOVE** 36-45238/6



DOR

TITLE

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

304-346-1786

Request for Quotation

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DEPARTMENT OF PUBLIC SAFETY 4124 KANAWHA TURNPIKE

ADDRESS CHANGES TO BE NOTED ABOVE

SOUTH CHARLESTON, WV 25309 746-2141

DATE PRINTED TERMS OF SALE SHIP VIA F,O.B. FREIGHT TERMS Nct 30 04/19/2011 BID OPENING DATE: 05/25/2011 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP UNIT PRICE ITEM NUMBER AMOUNT TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE 614-210 - 9209

36-4523816



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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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TARA LYLE 304-558-2544

ADDRESS CORRESPONDENCE TO ATTENTION OF

***903090824** 304-346-1786 SAFELITE AUTOGLASS 200 MACCORKLE AVE SE CHARLESTON WV 25315

DEPARTMENT OF PUBLIC SAFETY 4124 KANAWHA TURNPIKE

SOUTH CHARLESTON, WV 746-2141

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS Net 30 04/19/2011 BID OPENING DATE: 05/25/2011 **BID OPENING TIME** 01:30PM CAT. QUANTITY UOP LINE ITEM NUMBER UNIT PRICE **AMOUNT** ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 05/26/2009 WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TITLE

FEIN 36-4523816

614-210 -9209 ADDRESS CHANGES TO BE NOTED AB

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR' COOFD NADOR



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Request for Quotation

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304-558-2544	

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CHARLESTON WV 25315 DEPARTMENT OF PUBLIC SAFETY 4124 KANAWHA TURNPIKE

SOUTH CHARLESTON, WV 746-2141 25309

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Request for REONUMBER Quotation DPS11

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CHARLESTON WV 25315 DEPARTMENT OF PUBLIC SAFETY 4124 KANAWHA TURNPIKE

SOUTH CHARLESTON, WV 746-2141 25309

DATE PRINTED TERMS OF SALE SHII	P VIA F.O.	B, FREIGHT TERMS
04/19/2011 Not 30 -	-	
BID OPENING DATE: 05/25/2011	BID OPENING	TIME 01:30PM
LINE QUANTITY UOP CAT. ITEM N	UMBER UNIT	PRICE AMOUNT
A SIGNED BID MUST BE SUBMITTED DEPARTMENT OF ADMINISTRAT PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, E CHARLESTON, WV 25305-013	AST	
THE BID SHOULD CONTAIN THIS IN THE ENVELOPE OR THE BID MAY NO SEALED BID		FACE OF
BUYER:	55	
BID OPENING TIME:1:30 P		
PLEASE PROVIDE A FAX NUMBER IN TO CONTACT YOU REGARDING YOUR	BID:	
	RAMSDELL	
7 36 3	TERMS AND CONDITIONS TELEPHONE	DATE
SIGNATURE / / / /	614-210-9709	5/24/11
Government & Auction Fein 36-4523816		RESS CHANGES TO BE NOTED ABOVE

DPS1135

The West Virginia State Police are soliciting competitive bids for the purchase, removal and installation of windshields in the fleet of vehicles owned and operated by the WV State Police. This installation would take place in the following locations:

Location 1: Shinnston, Harrison County - Route 19 Phone 304-592-1101

Location 2: Kearneysville, Jefferson County – Phone 304-724-7986

Location 3: Elkins, Randolph County – Phone 304-637-0200

Location 4: South Charleston, Kanawha County - 304-558-8810

Location 5: Beckley, Raleigh County – 304-256-6982

The successful vendor will be responsible for the removal and disposal of the damaged windshield and installation of the new windshield. Vehicles included but not limited to that are owned/operated by the WV State Police include Ford Crown Victoria, Ford Explorer, Ford Expedition, Ford Ranger Pick-up, Ford Taurus Station Wagon, Ford Econoline Van, Chevrolet Impala, Chevrolet Trailblazer, Chevrolet Tahoe, Chevrolet and GMC full size pick-up trucks, both single and extended cabs, Chevrolet S-10 pick-up and blazers, GMC Canyon trucks, GMC Savanna Vans, Dodge Chargers, Dodge Intrepid, Dodge Stratus, Dodge Mini Van, Dodge Ram Truck, both single and extended cabs, Jeep Grand Cherokee and Cherokee Sport, Jeep Liberty.

The vendor must travel to these locations within 48 hours of receiving the request from the aforementioned locations to perform the service.

Award:

The contract will be awarded to the vendor with the most complete bid with the lowest grand total amount meeting all of the specifications.

Safelite Fulfillment, Inc.

State of West Virginia

Department of Public Safety

Glass, Automotive

RFQ # DPS1135

Opening Date: May 25, 2011

Contents

- 1. Transmittal letter
- 2. Bid Packet
- 3. W9
- 4. Warranty Statement
- 5. Memorandum of Insurance Certificate

(Note: If required, an Insurance Certificate naming the State of West Virginia as an "additional insured" will be provided after notification of award)

State of West Virginia Department of Public Safety

Summary of Ability

Safelite Fulfillment, Inc. (hereafter referred to as SFI), now **doing business as Safelite/AGS Glass**, has **for 63+ years (EST.1947)**, provided safety and service to auto glass customers.

<u>Advocating Industry Standardization</u>: SFI's experts helped the Auto Glass Replacement Safety Standard (AGRSS) craft the industry's first auto replacement standards.

<u>Leading Advanced Training & Certification:</u> SFI has developed one of the most stringent internal installation training and compliance programs in the industry. SFI's trainers are practicing an ANSI-compliant certification program designed to set new standards for excellence and safety among auto glass installers.

<u>Innovating Safer Materials</u>: SFI's leadership in the development of quick-cure urethane adhesives brought a new level of speed and safety to auto glass replacements.

Providing Quality Products: Independent laboratory tests, ISO certification and Six Sigma training are all regimens that help SFI's windshield fabrication plant in North Carolina produces materials that meet or exceed all government DOT safety standards. With over 60 years of experience in providing safe, quality auto glass replacement and repair services, Safelite AutoGlass is the Nation's aftermarket leader in auto glass. One in five windshields replaced nationally bears the SGC brand Safelite name.

Safelite's "Windshield Repair Programs" perform over **800,000 windshield repairs** annually.

Based upon the quality of its products and allied with the stringent training of its technicians, Safelite proudly offers a <u>Lifetime National Warranty</u> on parts and workmanship. Safelite's <u>windshield repairs are guaranteed</u>, with the cost credited to a new windshield if the repair fails!

Facilities and Resources

To meet the needs of The City of Fremont, **Safelite AutoGlass** operates from **6 locations** within the **State of West Virginia**. In the event of an emergency or natural disaster, <u>Safelite can access inventory and personnel from other operating units within adjacent cities and states</u>.

Professional Services

Safelite provides services in the following areas:

- Processes 3.8 million claims per year for 100+ clients
- Maintains 4,000+ government accounts (federal, state, & local)
- Manages programs for 17 of the top 20 insurance companies
- Provide superior customer service via tailored processes
- Reduces customer's administrative expenses with state-of-the-art IT technology
- Produces fraud reduction and severity savings via tailored managed processes

• Produce savings growth through continued program enhancements

Facilities and Equipment

The company's corporate headquarters is located in Columbus, Ohio. Safelite also has two call centers in Columbus with:

- 1000+ Customer Service Representatives 800+ dedicated stations 80 overflow stations
- Full catastrophe back-up redundancy
- 25-30 highly trained &qualified fleet based associates w/2 3 years avg. tenure
- Operates 24/7/365 to take your calls
- Includes web-based service contact points
- Online scripting assures Quality and Process controls
- Legislation Compliant
- 100% digital recording of all calls, both inbound and outbound

Safelite's facilities include a manufacturing plant in Enfield, NC. <u>Warehouse/Installation & Dispatch Centers provide convenient mobile service to more than 95 percent of the US drivers in all 50 states. Safelite has 700+ company-owned service outlets with over 2,500 certified installation technicians.</u>

Expertise and Quality Assurance

Columbus, OH-based Safelite Group (a part of Belron, US) is a multi-faceted auto glass and claims management service organization comprised of three major business operations that include auto glass fulfillment services, windshield manufacturing and fleet and insurance claim management services. Safelite employs more than 9,000 people throughout the U.S!

A Quality Installation begins with a Superior Product:

- Safelite's flat glass and vinyl components are sourced from the same suppliers as OE Manufacturers
- More than \$11 million invested in Safelite's state-of-the-art manufacturing and distribution facilities
- Safelite's ISO certified facilities produce OEE windshields that meet or exceed all government standards for safety and performance
- Safelite has Six Sigma initiatives in-place with several "Black Belts" leading the continuing process

Customer satisfaction measurements include:

- A Quickie Questionnaire delivered by the servicing technician
- A courtesy call-back placed within three days of the service
- A customer satisfaction hotline staffed 24/7/365

Auto Glass Technician Certification

SFI takes an industry-leading role in ensuring that its installing associates are trained to perform a quality installation on every job.

This is accomplished by requiring all installing associates' use <u>procedures</u> that **comply with** the ANSI standard for safe auto glass installations.

• Safelite follows procedures recognized by the American National Standards Institute

• Safelite experts served on the committee which created the standard and ensure all procedures fulfill "best practices"

Safelite/Diamond installation <u>materials</u> comply with the ANSI standard for safe auto glass installations

• Safelite uses only the highest quality adhesive systems <u>compliant</u> with the <u>ANSI</u> standard

All Safelite Technicians are required to be SafeTech Certified

- SafeTech Certification was created and designed to exceed the knowledge required of NGA certification
- The SafeTech Certification program was created by Safelite's Technical Director (a past chairman of the NGA certification committee), and in conjunction with a professional certification consultant
- Passing the SafeTech certification test requires a higher score than that required for NGA certification (85% vs. 75%)
- <u>SafeTech Certification tests knowledge required to perform an ANSI standard</u> compliant installation utilizing the full-cut method

All trainee installers must pass Safelite's SafeTech Certification before transitioning to "Technician" status

• Trainee's are supervised during their training period and must pass the SafeTech Certification tests before beginning "solo" installations.

SFI's installers are drug tested and background checked before hiring.

Due to the effect that the proper installation of vehicle glass can have on the safe operation of a vehicle, all installations are performed by employees of Safelite Fulfillment, Inc. SFI does not use subcontractors for installation services.

Customers

Safelite's customers include:

- Federal GSA
- US Postal Service
- FedEx
- PepsiCo
- Budget Truck Rental
- State of New Hampshire
- State of Connecticut
- State of Delaware
- State of Minnesota
- State of Wisconsin
- State of Oklahoma
- State of Indiana
- State of Idaho
- State of Utah
- City of Chicago
- Arlington County, VA

- Los Angeles Water and Power
- County of Los Angeles, California
- Chesterfield County, Virginia
- Fairfax County, Virginia

And hundreds more!

Disposal of Glass and Installation Supplies

SFI has a National agreement for the disposal of all waste that results from the replacement and repair of vehicle glass. Refuse containers are placed at SFI's operating locations and are emptied on a regular basis.

Following is the contract clause that covers the disposal of such waste:

I. **Disposal of Waste**

A. It shall be the responsibility of the Contractor (collectively referred herein as the contractor specified below, its affiliates, officers, directors, shareholders. employees, agents, nominees, subcontractors, successors and assigns) to ensure that the disposal of all waste and or recyclable from container(s) supplied by Contractor to National Waste Associates, LLC's (herein referred to as NWA) Customer pursuant to this agreement be in compliance with applicable federal. state, county, and municipal laws and regulations

Recycled Products/Materials

SFI, in the operation of its North Carolina windshield manufacturing facility, recycles all materials that are so identified. Currently, at this plant, SFI recycles glass, vinyl, and packaging materials with an annual purchase value in excess of \$250,000.

The packaging materials used to ship SFI's finished windshields are largely created from recycled cardboard, wood, and plastic. Safelite disposes of all materials that are a by-product of its services in the most "environmentally friendly" fashion.

Codes & Contact

Duns Number – 18-050-1108 Contact for Government Accounts FEIN #: 36-4523816

Eric Ramsdell

Office Telephone: 614-210-9209 614-210-9421

Brands of Glass Used to Fulfill This Agreement

SFI, in servicing of this contract, will use **OE** and **OE** equivalent glass products produced by Safelite Glass Corp, Pilkington (LOF), PPG, Guardian Glass and Xinyi Glass.

Fax:

All products meet or exceed the applicable FMVS Standards for vehicle glass sold and/or installed in the United States.

Bid Form DPS 1135

		Part Number	Estimated Quantity	Unit Price	Extended Price
Item #	Description Ford Crown Victoria . 2008	DW01506	60	\$160.00	\$9,600.00
1.		DW01474	40	\$165.00	\$6,600.00
2.	Ford Explorer	DW01582	25	\$165.00	\$4,125.00
3.	Ford Expedition Ford Ranger	DW01317	15	\$165.00	\$2,475.00
4.	Ford Taurus Station Wagon	DW01528	10	\$165.00	
5.	Ford Econoline Van	DW01504	10	\$165.00	\$1,650.00
6.	Chevrolet Impala	DW 01550	30	\$160.00	\$4,800.00
7.	Chevrolet Trail Blazer	Dwo1584	20	\$165.00	\$3,300.00
8.	Chevrolet S-10 Pick-up Truck	DW01557	10	\$165.00	\$1,650.00
9.	Chevrolet S-10 Blazer	DW01557	20	\$165.00	\$3,300.00
10.	GMC Full Size Pick-up Truck	DW01549	15	\$165.00	\$2,475.00
11.	GMC Canyon Pick-up Truck	DW01533	15	\$165.00	\$2,475.00
12.	GMC Savanna Van	DW01580	10	\$165.00	\$1,650.00
13.	Dodge Charger	DW01571	25	\$165.00	\$4,125.00
14.	Dodge Intrepid	DW01466	15	\$165.00	\$2,475.00
15. 16.	Dodge Ram Truck	DW01771	15	\$265.00	\$3,975.00
10. 17.	Dodge Mini Van	DW01470	10	\$165.00	\$1,650.00
	Jeep Grand Cherokee	DW01591	20	\$165.00	\$3,300.00
18.	Jeep Grand Cherokee Sport	DWOIS91	15	\$165.0	\$2,475.00
19. 20.	Jeep Liberty	DW01678	20`	\$165.0	\$3,300.00
20.	Sech Finered				k
	Sali(i) e sojusedinističeni nev oljstjelifikation	respitin	400	Grand Total:	\$67,050.00

Todd Hollman General Manager 2271 Stanley Gault Pkwy
Louisville, ky 40223
502-459-2325
todd, Hollman@ Safelile.com Name: Address: Phone #: Email Address:

Eric Ramedell (Government & Auction Coordinator) Name:

2400 FARMERS DR Address:

COLUMBUS OH 43235

614-210- 9209 Phone #:

eric, ramadell @ safelife.com Email Address:

(Rev. October 2007)

Department of the Treasury

Request for Taxpayer **Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

11170111	0: 1/646((OB CID: 4162			
	Name (as shown on your Income tax return)			
CÚ O	Safelite Fulfillment, Inc.			
əbed	Business name, if different from above			
<u>~</u>	See attached.			
Print or type Specific Instructions on	Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporat ☐ Limited liability company. Enter the tax classification (D=disregarded ☐ Other (see instructions) ▶			Z Exempt payee
발탕	Address (number, street, and apt. or sulta no.)	Requeste	r's name and a	ddress (optional)
E +	2400 Farmers Drive			
害	City, state, and ZIP code			
Ã	Columbus, OH 43235			
See 5	List account number(s) here (optional)			
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Pai	Taxpayer Identification Number (TIN)			
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Enter	your TIN in the appropriate box. The TIN provided must match the	e name given on Line 1 to avoid	Social secu	nty number
back	up withholding. For individuals, this is your social security number, sole proprietor, or disregarded entity, see the Part I instructions o	n page 3. For other entitles, it is	L	
your	employer identification number (EIN). If you do not have a number,	see How to get a TIN on page 3.		or
	. If the account is in more than one name, see the chart on page 4		Employer id	entification number
number to enter.				4523816
Par	till Certification			
Unde	r penalties of perjury, I certify that:			
1. T	he number shown on this form is my correct taxpayer identification	number (or I am walting for a nur	nber to be is:	sued to me), and
2. I A n	am not subject to backup withholding because: (a) I am exempt fro levenue Service (IRS) that I am subject to backup withholding as a otified me that I am no longer subject to backup withholding, and	om backup withholding, or (b) I hav	ve not been n	otified by the internal
3. I	am a U.S. citizen or other U.S. person (defined below).			
within For marran	fication instructions. You must cross out Item 2 above If you have olding because you have failed to report all interest and dividends nortgage interest pald, acquisition or abandonment of secured propagement (IRA), and generally, payments other than interest and divide your correct Tin. See the instructions on page 4.	on your tax return. For real estate perty, cancellation of debt, contribu	transactions, itions to an ir	item 2 does not apply. idividual retirement
Sign Here		Date ► _	10/5/1	, <u>o</u>
	neral Instructions	Definition of a U.S. persor considered a U.S. person if y	n. For federa ou are:	l tax purposes, you are
	on references are to the Internal Revenue Code unless	An Individual who is a U.S.		J.S. resident alien,

otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are walting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form If it is substantially similar to this Form W-9.

- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United
- · An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of Income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, If you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

• The U.S. owner of a disregarded entity and not the entity,

Safelite Fulfillment, Inc. FEIN 36-4523816

Applicable DBA names:

Safelite AutoGlass Service Auto Glass Cindy Rowe Auto Glass Auto Glass Center, Inc. JC's Glass, LLC Nationwide Auto Glass Midwest Auto Glass Arnie's Auto Glass Center



ADHESIVE DRIVE TIME CAUTION

Out of concern for our valued customers, we recommend that you avoid driving your vehicle until the adhesive used to install your windshield achieves sufficient strength to meet the federal motor vehicle safety standards for windshield retention.

The adhesive used to install your windshield was designed to meet those standards in the event of a collision or rollover. Until the adhesive develops sufficient strength, the windshield may not remain in position during a collision or rollover, placing passengers in the vehicle in greater danger of severe or fatal injury. Please drive with care and ALWAYS wear your seatbelt.

The "minimum drive away time" for this vehicle is determined by the adhesive manufacturer. It is based on a number of factors which may include: the presence of a passenger side airbag, the adhesive used, and the temperature and humidity at the time of installation.

LIMITED WARRANTY

Automobile glass is warranted against defects in material or workmanship for as long as you own the vehicle in which the glass is installed so long as such defects are brought to the attention of Safelite within 30 days of discovery of a defect. Truck sliding back glass is warranted against defects in material and workmanship for two years from the date of installation as shown on the invoice.

Exclusions

This warranty does not cover leaks, stress cracks, or related damage in connection with installations to vehicles having damage or rust on the pinchweld. Safelite will use commercially reasonable efforts to advise you of the existence of such damage or rust prior to removal of existing glass; however, it is often not possible to do this. In these cases, Safelite is not responsible for any associated damage. In addition, damage not involving defective workmanship or materials is expressly excluded from coverage under this warranty. IN NO EVENT SHALL THE MANUFACTURER OR VENDOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights, which vary from state to state.

General

If you have a problem that is covered by this warranty, you may contact any of our stores or phone Toll Free 1-800-835-2257 and we will replace or repair the warranted product or correct the defective workmanship without charge at a mutually agreed upon time. If we are unable to do so, we will refund the original purchase price of your warranted product. In order to exercise your rights under this warranty, we will require evidence of installation by Safelite, such as a copy of the invoice on the front of this warranty.

Warrantor: SEE OTHER SIDE For Further Help Contact: Any of our stores or Customer Service – 1-800-835-2257 P.O. Box 182000 Columbus, Ohio 43218-2000

WINDSHIELD REPAIR

The repair process involves the injection of special adhesives into the damaged part of the glass. The degree of success of each repair is a function of several variables. The best results are obtained when the damage is recent, the point of impact is small, the cracks around the damaged area are small, and there is no moisture or other foreign matter in the damaged area.

In some cases, the attempt to repair a windshield can result in the chip or crack becoming larger, and we are not responsible for such damage.

If you are dissatisfied with the repair, we will credit the cost of the repair toward replacement. If your insurance company paid for the repair, the insurance company will receive the credit.

We guarantee that the repaired portion of the windshield will not crack further and that the repair will pass any state vehicle inspection, or we will credit the cost of the repair toward replacement.

This warranty applies as long as you own or lease the vehicle on which the repair was made and is not transferable.

MEMORANDUM OF INSURANCE			DATE OF ISSUE: 12/31/2018			
PRODUCER:	COMPANIES AFFORDING COVERAGE					
AON RISK SERVICES NORTHEAST, INC. COLUMBUS OH OFFICE 445 HUTCHINSON AVENUE	COMPANY LETTER	Α	Discover Property & Casualty Ins Co			
COLUMBUS OH USA PHONE: (866) 283-7122	COMPANY LETTER	В	Fidelity & Guaranty Ins Co			
INSURED: Safelite Group, inc., and all subsidiaries; Belron US, Inc.; Alliance Claims Solutions; Arizona JC's Glass; Auto Glass Center; Auto Glass Montana; Auto Glass Specialist;	COMPANY LETTER	С	United States Fidelity & Guaranty Co.			
Budget Auto Glass; Cindy Rowe Auto Glass; Diamond Glass; Diamond Triumph Glass; Elite Auto Glass; Glass Installations	COMPANY LETTER	D	Continental Casualty Company			
Globe of Iowa; Kenton Auto Glass; Nationwide Auto Glass; Safelite AutoGlass; Safelite Fulfillment, Inc.; Service Auto Glass; Superior Auto Glass c/o Linda Gibson 2400 Farmers Drive, Columbus, OH 43235	COMPANY LETTER	E				

This memorandum verifies that the following coverages are in force: General Liability, Automobile Liability and Workers Compensation and Employer's Liability.

This memorandum is furnished to you as a matter of information for your convenience. It is not intended to reflect all the terms and conditions or exclusions of such policies. This memorandum is not an insurance policy and does not amend, alter, or extend the coverage afforded by the listed policies. The insurance afforded by the listed policy is subject to all the terms, exclusions and conditions of such policies.

CO LTR		TYPE OF INSURANCE	POLICY NUMBER	EFF. DATE	EXP. DATE	LIMITS SHOWN AS REQUESTED		
		COMMERCIAL GENERAL LIABILITY	D002L00416	12/31/2010	12/31/2011	GENERAL AGGREGATE	\$	2,000,000
	Х	COM GEN LIABILITY				PRODUCTS-COMP/OP AGG	\$	2,000,000
	Х	OCCUR				PERSONAL & ADV INJURY	\$	1,000,000
Α		OWN & CONT PROT				EACH OCCURRENCE	\$	1,000,000
						FIRE DAMAGE (Any fire)	\$	300,000
						MED EXPENSE (Any one person)	\$	10,000
		AUTOMOBILE LIABILITY						
	Х	ANY AUTO						
		ALL OWNED AUTOS	EDULED AUTOS			COMBINED SINGLE LIMIT	\$	5,000,000
		SCHEDULED AUTOS						
Α	Х	HIRED AUTOS	D002A00722	12/31/2010	12/31/2011	BODILY INJURY (Per Person)	\$	
	Х	NON-OWNED AUTOS						
	Х	GARAGE LIABILITY				BODILY INJURY (Per Accident)	\$	
		SELF-INSURED						
		PHYSICAL DAMAGE				PROPERTY DAMAGE	\$	
		EXCESS LIABILITY	L4024348611	12/31/2010	12/31/2011			
D	Х	UMBRELLA FORM				EACH OCCURRENCE	\$	1,000,000
		OTHER THAN UMB				AGGREGATE	\$	
	w	ORKERS' COMPENSATION	D002W00897 (AQS – DED)	12/31/2010	12/31/2011	☑ STATUTORY LIMITS	\$	
В	**	AND	D002W00900			EACH ACCIDENT	\$	1,000,000
C		EMPLOYER'S LIABILITY	(RETRO)			DISEASE-POLICY LIMIT	\$	1,000,000
medarah pangunas	20002100					DISEASE-EACH EMPLOYEE	\$	1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL/ITEMS

ADDITIONAL INSURED: If you have a written contract with the Named Insured that provides you with additional insured status, severability of interest entitlements, or waiver of subrogation, the policies shown herein will respond to those obligations in accordance with, and to the extent provided by, the underlying contract, provided that the Named Insured Signatory has the proper authority to bind the Named Insured to the contract.

Rev. 09/08

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 Resident Vendor Preference, if applicable

accord Divisio	n will make the determination of the Resident Vendor Preference, if applicable (- N A
٠	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of Bidder is a partnership.
	business continuously in West Virginia for four (4) years infriedrately preceding the date of the date of the business continuously in the date of the business continuously in West Virginia for four (4) years immediately maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one method is the four (4) 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% resident 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% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% resident 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% resident 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% resident 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.
requi agair	er understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the irements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty assess a penalty has such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency between the penalty will be paid to the contract or purchase order.
auth the r	ubmission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and orizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid equired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information ned by the Tax Commissioner to be confidential.
and cha	er penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate accurate in the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bide	ter: SAFELITE FULFILLMENT signed: Sovernment & Auction Coordination
Date	=: 5/24/11 Title: Sovernment 4 MUCHON COOLDWINGTOR

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

REQ No. DPS 1135

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE
Vendor's Name: SAFEUITE / FULFILLMENT
Authorized Signature: Date: 5 24 11
State of OHIO
County of Franklin, to-wit:
Taken, subscribed, and sworn to before me this 24th day of, 20
My Commission expires
AFFIX SEAL HERE PAULA BAITH METARY PUBLIC, STATE OF GRARY PUBLIC MY CHARGES SIGN EXPERS SEPTEMBER 15, 2013
METARY PUBLIC, STATE OF ONLOR PUBLIC TO A COMMISSION EXPIRES SEPTEMBER 15, 2013