



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

State of West Virginia
 Request for Quotation

Proc Folder: 101630

Doc Description: Addendum #3 Installation of Freezer & Warehouse Racking Sys

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-07-08	2015-07-22 13:30:00	CRFQ 1400 AGR1500000027	4

LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:
 Jeffers Corporation WV Contractor License-WV002496
 PO Box 757
 2070 Winfield Road
 St. Albans, WV 25177

07/22/15 09:32:13
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper
 (304) 558-0468
 laura.e.hooper@wv.gov

Signature X *Deborah Casto* FEIN # 55-033-6065 DATE 7-22-15

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

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-0573 AGRICULTURE DEPARTMENT OF FOOD DISTRIBUTION PROGRAM 4496 CEDAR LAKES RD RIPLEY WV 25271 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Freezer # 1 Racking System	1.00000	EA		\$ 70,800.00

Comm Code	Manufacturer	Specification	Model #
24102000	Bulldog Rack		Pallet Rack

Extended Description :
Freezer #1 Racking System

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-0573 AGRICULTURE DEPARTMENT OF FOOD DISTRIBUTION PROGRAM 4496 CEDAR LAKES RD RIPLEY WV 25271 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Freezer # 2 Racking System	1.00000	EA		\$ 129,750.00

Comm Code	Manufacturer	Specification	Model #
24102000	Bulldog Rack		Pallet Rack

Extended Description :
Freezer # 2 Racking System

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		AUTHORIZED RECEIVER 304-558-0573 AGRICULTURE DEPARTMENT OF FOOD DISTRIBUTION PROGRAM 4496 CEDAR LAKES RD RIPLEY WV 25271 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Cooler # 1 Racking System	1.00000	EA		\$ 18,435.00

Comm Code	Manufacturer	Specification	Model #
24102000	Bulldog Rack		Pallet Rack

Extended Description :
Cooler #1 Racking System

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US	AUTHORIZED RECEIVER 304-558-0573 AGRICULTURE DEPARTMENT OF FOOD DISTRIBUTION PROGRAM 4496 CEDAR LAKES RD RIPLEY WV 25271 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Cooler # 2 Racking System	1.00000	EA		\$37,100.00

Comm Code	Manufacturer	Specification	Model #
24102000	Bulldog Rack		Pallet Rack

Extended Description :
Cooler # 2 Racking System

INVOICE TO	SHIP TO
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US	AUTHORIZED RECEIVER 304-558-0573 AGRICULTURE DEPARTMENT OF FOOD DISTRIBUTION PROGRAM 4496 CEDAR LAKES RD RIPLEY WV 25271 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Dry Storage Racking System	1.00000	EA		\$141,250.00

Comm Code	Manufacturer	Specification	Model #
24102000	Bulldog Rack		Pallet Rack

Extended Description :
Dry Storage Racking System

SOLICITATION NUMBER: CRFQ AGR15*27

Addendum Number: 03

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Provide the attached revised specifications, drawing, revised pricing page, and the mandatory Pre-Bid sign in sheet.

Solicitation close date extended to: 07/22/2015 at 1:30 PM

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

**REQUEST FOR QUOTATION
(RFQ #) Freezer & Warehouse Racking System**

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Agriculture to establish a contract for a Freezer Racking System.

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 Services”** means providing materials and installation of freezer racking system.

 - 2.2 **“Pricing Page”** means the pages upon which Vendor should list its proposed price for the Contract Services. The Pricing Page is either included on the last page of this RFQ or attached hereto as Exhibit A.

 - 2.3 **“RFQ”** means the official request for quotation published by the Purchasing Division and identified as AGR###.

 - 2.4 **DRIVE-IN [2]** and drive-thru (sometimes spelled Drive-thru) are storage rack configurations that allow the forklift to drive directly into the lane of stacked rows (called a bay). The difference between a drive-in and a drive-thru pallet rack system is simply whether the bays have an entry at only one end, or at both ends. Drive-in rack systems use a common entry and exit, while drive-thru systems have entry points at either end of the bay. Because a drive-in racking system has only one entrance, it uses what is called a LIFO (last in, first out) storage method. With only one entrance, the last pallet put into a row is necessarily the first one to be taken out. A drive-thru storage system, with two different entry points, can also use a FIFO (first in, first out) storage method. With a FIFO system, pallets are loaded in one end and are pushed back to the other end, where they are then at the front of the row on the opposite side. The first pallet put into such a row is the first one taken out at the other end. This system is advantageous for material with an expiration date or wherever shelf life is a major concern.

3. **QUALIFICATIONS:** Vendor shall have the following minimum qualifications:
 - 3.1. State of West Virginia Contractors license.

 - 3.2. All bonding and insurance requirements that are mandatory for project scope.

**REQUEST FOR QUOTATION
(RFQ #) Freezer & Warehouse Racking System**

4. MANDATORY REQUIREMENTS:

4.1 Mandatory Contract Services Requirements and Deliverables: Contract Services must meet or exceed the mandatory requirements listed below.

4.1.1 Freezer and Warehouse Racking System

4.1.1.1 Freezer and Warehouse Racking System must be completed in 120 Days.

4.1.1.2 All prices quoted will be for the Drive-In Racking System fully installed, usable, and will include, but not be limited to, all materials - including anchors and shims, any and all freight charges, labor, and install time.

4.1.1.3 Floor channel guides w/bull nose to keep pallets aligned and protect uprights from damage to the entire depth of each rack section / row.

4.1.1.4 The Department of Agriculture has broken this project into five areas and may award in whole or in part. Pricing is required for each individual section as shown on the attached diagram and pricing sheet.

4.1.1.5 Minimum Yield Strength 55,000 PSI – Maximum 75,000 PSI
Minimum Tensile Strength 75,000 PSI – Maximum 100,000 PSI,
load limits for pallet racks.

4.1.1.6 At the head of each rack section/row – double-thick, double-strength, diaphragmed box sections with slant-back frames to provide resistance to impact damage of upright rack storage columns. All rows must accommodate a Yale Narrow Aisle Life, Model NR-040DANM24T-E101.

4.1.1.7 Cooler #1 (see drawing) 3 rows, 7 deep of drive-in pallet racking 4 levels high & in the middle 3 rows, 4 deep rows of drive-in racking

**REQUEST FOR QUOTATION
(RFQ #) Freezer & Warehouse Racking System**

4 levels high – approximate opening range for 63” high pallets @ minimum 3000 pounds each.

- 4.1.1.8** Cooler #2 (see drawing) 3 rows, 7 deep drive-in pallet racking, 4 levels high – approximate opening range for 63” high pallets @ minimum 3000 pounds each.
- 4.1.1.9** Cooler #3 (see drawing) 7 rows, 4 deep of drive-in pallet racking 5 levels high – 4 foot tall, approximate opening range for 63” high pallets @ minimum 3000 pounds each.
- 4.1.1.10** Freezer #1 (see drawing) 16 rows, 9 deep of drive-in pallet racking 3 levels high – approximate opening range for 84” high pallets @ minimum 3000 pounds each.
- 4.1.1.11** Freezer #2 (see drawing) 16 rows, 9 deep & 12 rows, 10 deep drive-in pallet racking 4 levels high – approximate opening range for 63” high pallets @ minimum 3000 pounds each.
- 4.1.1.12** Dry Storage (see drawing) 27 rows, 11 deep drive-in pallet racking 4 levels high-approximate opening range for 63” & 84” high pallets @ minimum 3000 pounds.
- 4.1.1.13** Successful vendor will work with the Warehouse staff on moving the product around within the freezer. Freezer WILL NOT be shut down nor will the temperature change in any way.
- 4.1.1.14** Successful vendor will be provided at least a 12 hour day shift, Monday thru Friday, with the option of working on Saturday and Sunday.
- 4.1.1.15** Successful vendor is responsible to supply their own material handling equipment and charging station such as a generator. Vendor will be provided a space out back of the warehouse in the gated area to store their materials and equipment.

**REQUEST FOR QUOTATION
(RFQ #) Freezer & Warehouse Racking System**

- 4.1.1.16 Successful vendor deliveries must be scheduled twenty-four hours in advanced and must be delivered during normal working hours M-F 6:00 a.m. – 4:00 p.m.
- 4.1.1.17 Pallet dimensions, 42" x 48"
- 4.1.1.18 Based on truck dimensions it is understood that the first rail level will not be higher than 91". We will be using narrow – aisle trucks. Will be 7' on 3 – high openings and 5'3" on 4 – high openings.
- 4.1.1.19 The various clear heights in the freezers and coolers shall be 21'
- 4.1.1.20 The heaviest pallet to be stored will be no more than 3,000 lbs.
- 4.1.1.21 Pallets will be stored at 42" wide.
- 4.1.1.22 There are minimal drawings available. Contractor doing own measurements is HIGHLY recommended.
- 4.1.1.23 There will be NO double stacking of pallets.
- 4.1.1.24 The ceiling clear height to be used is 21'.
- 4.1.1.25 An inspection of concrete floor is attached.

5. CONTRACT AWARD:

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

5.2 Pricing Page: Vendor should complete the Pricing Page by Filling in the appropriate spaces for each section. Vendor should complete the Pricing Page

**REQUEST FOR QUOTATION
(RFQ #) Freezer & Warehouse Racking System**

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.

6. **PERFORMANCE:** Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.
7. **PAYMENT:** Agency shall pay once job is completed, as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
8. **TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
9. **FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
 - 9.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - 9.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - 9.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - 9.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 9.5. Vendor shall inform all staff of Agency's security protocol and procedures.

REQUEST FOR QUOTATION
(RFQ #) Freezer & Warehouse Racking System

10. VENDOR DEFAULT:

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

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

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

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

10.1.4. Failure to remedy deficient performance upon request.

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

10.2.1. Cancellation of the Contract.

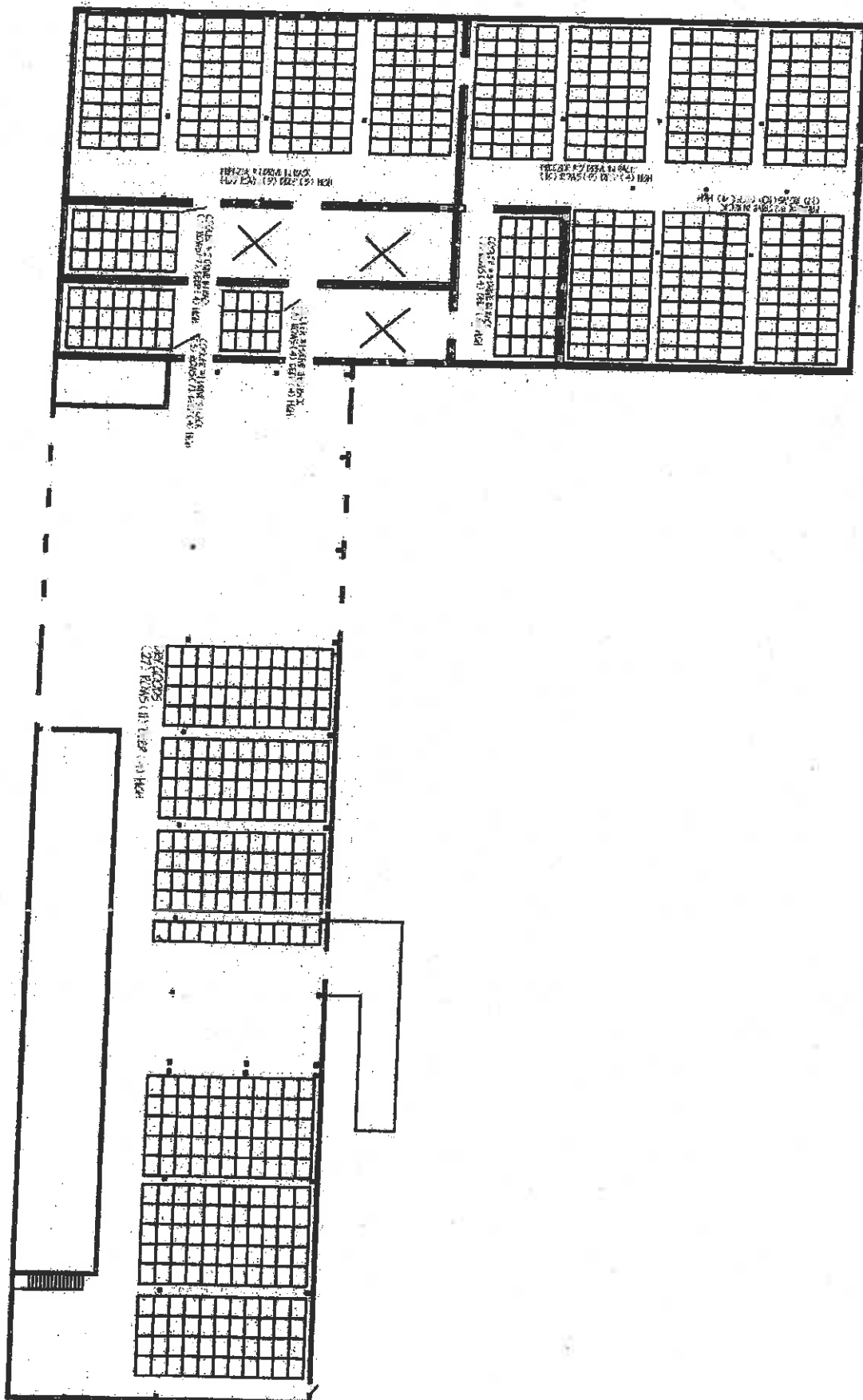
10.2.2. Cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

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

Contract Manager: Derek Casto
Telephone Number: 304-204-3168
Fax Number: 304-755-7544
Email Address: derekcasto@jefferds.com



All prices will be for the drive-in Racking System fully installed, usable and include, but not limited to all materials-including anchors and shims, any and all freight charges, labor and install time.

PRICING PAGE

Item No.	Description	Model No/Brand Name	Quantity	Unit Price	Extended Amount
	FREEZER # 1				
	FREEZER # 2				
	COOLER # 1				
	COOLER #2				
	COOLER #3				
	DRY STORAGE				
	Failure to use this form may result in disqualification				
	Bidder / Vendor Information				
	Name:				
	Address:				
	Phone:				
	Email Address:				
	Authorized Signature:				
				GRAND TOTAL	

Request for Proposal No.

SIGN IN SHEET

Page 1 of 3

PLEASE PRINT

Date: June 24, 2015

PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME

MAILING ADDRESS

TELEPHONE & FAX NUMBERS

Company: Jeffers Corporation

2070 Winfield Road

Direct 304-204-3168

Rep: Derek Caste

PHONE 304-755-8111

Email Address: derckcaste@jeffers.com

P.O. Box 757

TOLL

FREE 800-735-8111

Company: Jeffers Corporation

Saint Albans WV 25177

FAX 304-755-7544

Rep: Dave Gartner

Same As Above

Direct 304-204-3131

PHONE 304-755-8111

Email Address: davidgartner@jeffers.com

TOLL

FREE 800-735-8111

FAX 304-755-7544

Company:

Rep:

PHONE

TOLL

Email Address:

FREE

FAX

Company:

Rep:

PHONE

TOLL

Email Address:

FREE

FAX

Company:

Rep:

PHONE

TOLL

Email Address:

FREE

FAX

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Jefferys Corporation
Company

Peep Casto
Authorized Signature

7-22-15
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

All prices will be for the drive-in Racking System fully installed, usable and include, but not limited to all materials-including anchors and shims, any and all freight charges, labor and install time.

PRICING PAGE

Item No.	Description	Model No/Brand Name	Quantity	Unit Price	Extended Amount
	FREEZER # 1 PALLET RACK SYSTEM	BULLDOG	1	\$70,800.00	\$70,800.00
	FREEZER # 2 PALLET RACK SYSTEM	BULLDOG	1	\$129,750.00	\$129,750.00
	COOLER # 1 PALLET RACK SYSTEM	BULLDOG	1	\$18,435.00	\$18,435.00
	COOLER #2 PALLET RACK SYSTEM	BULLDOG	1	\$37,100.00	\$37,100.00
	DRY STORAGE PALLET RACK SYSTEM	BULLDOG	1	\$141,250.00	\$141,250.00
	Failure to use this form may result in disqualification				
	Bidder / Vendor Information			GRAND TOTAL	\$397,335.00
Name:	JEFFERDS CORPORATION				
Address:	P. O. BOX 757 2070 WINFIELD ROAD				
	SAINT ALBANS, WV 25177				
Phone:	304-204-3168				
Email Address:	derekcasto@jefferds.com				
Authorized Signature:					

Sentry Insurance -- Surety Bond Department
 1800 North Point Drive
 P.O. Box 8022
 Stevens Point, WI 54481
 Phone: 800.624.8369



Sentry Select Insurance Company
SURETY BOND FOR THE PROPOSAL OR BID ON A CONTRACT

Bond Number: BN 84943

Date Bond Executed: July 21, 2015
 (must not be later than bid opening date)

Surety

Name: Sentry Select Insurance Company
 Address: 1800 North Point Dr.
 Stevens Point, WI 54481
 Incorporated: State of Wisconsin
 Telephone: 1-800-624-8369

Principal

Principal's Name: Jefferds Corporation
 Primary Address: 2070 Winfield Road
 Saint Albans, WV 25177
 State of Incorporation: West Virginia
 Type of Organization: Corporation

PENAL SUM OF BOND					BID IDENTIFICATION	
PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED				BID DATE	INVITATION NO.
	Million(s)	Thousand(s)	Hundred(s)	Cents		
5%	00	19	867	00	7/22/2015	CRFQ AGR 15*27
FOR: Parts/Services						

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the West Virginia State Purchasing Division (hereinafter called the "Obligee") in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations active as co-sureties, we, the Sureties, bind ourselves in such sum "jointly" and "severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The Principal has submitted the bid identified above.

THEREFORE:

The above obligation is void if the Principal -- (a) upon acceptance by the Obligee of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Obligee for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the Obligee Notice to the surety(ies) of extension(s) are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

WITNESS:

The Principal and Surety(ies) executed this bond and affixed their seals on the above date.

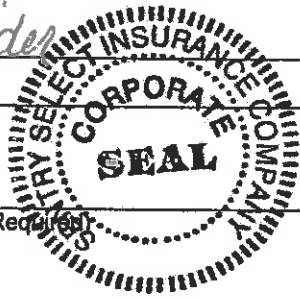
SURETY

X

Rita M. Ginder
 Rita M. Ginder, Attorney-in-Fact
 (Printed Name and Title)

N/A

Authorized Countersignature (Where Required)



PRINCIPAL

X

R. Thomas C. Sindair
 R. Thomas C. Sindair President
 (Printed Name and Title)

**SENTRY SELECT INSURANCE COMPANY
POWER OF ATTORNEY
Bond Number: BN 84943**

Know all men by these presents, that Sentry Select Insurance Company, a corporation duly organized under the laws of the State of Wisconsin, and having its principal place of business in the City of Stevens Point, State of Wisconsin, does hereby make, constitute and appoint JOHN T. BAUMAN, BEVERLY R. BEIGEL, DORENE R. BIALAS, RITA M. GINDER, CHERYL M. JISKO, ANDY M. KURSZEWSKI, JENNIFER M. MURPHY, JENNIFER L. THAUER, MICHELLE M. THAUER, and LYNDA L. WACHOWIAK as its true and lawful Attorneys-in-Fact, for it, and in its name, place and stead, with full power and authority to sign, execute, acknowledge and deliver for and on its behalf as Surety, any and all bonds with an effective date on or after June 5, 2015.

Signed:

Scott A. Miller, President
SENTRY SELECT INSURANCE COMPANY



Attest:

Kenneth J. Erier, Secretary
SENTRY SELECT INSURANCE COMPANY

ACKNOWLEDGMENT

State of Wisconsin)
) ss.
County of Portage)

I, Shelley M. McEachen, Notary Public, do hereby certify that Scott A. Miller and Kenneth J. Erier, the President and the Secretary, respectively, of Sentry Select Insurance Company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such President and Secretary, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal this 5th day of June, 2015.



Shelley M. McEachen, Notary Public
My Commission expires 10/17/17

AUTHORIZATION

I, Kenneth J. Erier, Secretary of Sentry Select Insurance Company, hereby certify that Sentry Select Insurance Company is duly licensed to transact fidelity and surety business in all States of the United States of America, that the foregoing Power of Attorney is a correct and true copy of the original Power of Attorney, that said Power of Attorney has not been revoked, and I further certify that the following is a true and exact copy of two resolutions passed by the Board of Directors of Sentry Select Insurance Company at meetings held by said Board, a quorum being present and voting on the date specified below, which resolutions are still in effect:

RESOLVED, that the President or any Senior Vice President in conjunction with any Secretary or Assistant Secretary, be and they are hereby authorized and empowered to appoint Attorneys-in-Fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizance, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected Officers of the Company in their own proper persons. (Adopted 11 September 1969.)

RESOLVED, that the signature of any Officer authorized by the Bylaws and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either for the execution of any bond, undertaking, recognizance or other written obligation in nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed. (Adopted 29 April 1971.)

Given under my hand and official seal this 21st day of July, 2015.

Kenneth J. Erier, Secretary
SENTRY SELECT INSURANCE COMPANY



CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV002496

Classification:

SPECIALTY

JEFFERDS CORPORATION
DBA JEFFERDS CORPORATION
PO BOX 757
SAINT ALBANS, WV 25177-0757

Date Issued

AUGUST 29, 2014

Expiration Date

AUGUST 29, 2015



Authorized Company Signature



Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

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

DEFINITIONS:

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

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: JEFFERDS CORPORATION

Authorized Signature: [Signature] Date: 7/21/15

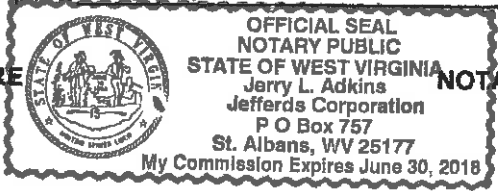
State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 21 day of July, 2015.

My Commission expires June 30th, 2018.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]



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

STATE OF WEST VIRGINIA,
COUNTY OF Putnam, TO-WIT:

I, Terri Patton, after being first duly sworn, depose and state as follows:

1. I am an employee of Jefferds Corporation; and,
(Company Name)
2. I do hereby attest that Jefferds Corporation
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D**.

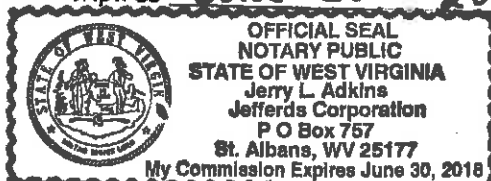
The above statements are sworn to under the penalty of perjury.

By: Terri Patton
Title: HR Manager
Company Name: Jefferds Corporation
Date: 7/21/15

Taken, subscribed and sworn to before me this 21 day of July, 2015.

By Commission expires June 30th 2018

(Seal)



Jerry L. Adkins
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Jeffords Corporation

(Company)

Derek Costo Derek Costo Project Manager

(Authorized Signature) (Representative Name, Title)

304-204-368 304-755-7544 7-22-15

(Phone Number) (Fax Number) (Date)