



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 4

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 397616

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0603

Vendor ID: 

SO Doc ID: ADJ1800000007

Legal Name: AMTEK COMPANY INC

Published Date: 11/28/17

Alias/DBA:

Close Date: 12/19/17

Total Bid: \$50,816.00

Close Time: 13:30

Response Date: 

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 4

Total of All Attachments: 4



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 397616
Solicitation Description : MCA STEM LAB EQUIPMENT
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-12-19 13:30:00	SR 0603 ESR12181700000002692	1

VENDOR
000000194452 AMTEK COMPANY INC

Solicitation Number: CRFQ 0603 ADJ1800000007

Total Bid : \$50,816.00 **Response Date:** 2017-12-18 **Response Time:** 07:52:20

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Desktop Laser Platform & Accessories	1.00000	EA	\$24,384.000000	\$24,384.00

Comm Code	Manufacturer	Specification	Model #
43212100			

Extended Description : Desktop Laser Platform & Accessories, Universal Laser Systems Model VLS3050 and Starter Material Pack (or equal)

Comments: Bidding as specified

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Desktop 3D Carving Machine & Accessories	1.00000	EA	\$5,866.000000	\$5,866.00

Comm Code	Manufacturer	Specification	Model #
43212100			

Extended Description : Desktop 3D Carving Machine & Accessories, Manufactured by Carvey (or equal)

Comments: Bidding as specified

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Desktop 3D Printer & Accessories	2.00000	EA	\$6,192.000000	\$12,384.00

Comm Code	Manufacturer	Specification	Model #
43212100			

Extended Description : Desktop 3D Printer & Accessories, MakerBot Replicator+ Essentials Pack (or equal)

Comments: Bidding as specified

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	STEM Lab Shop Equipment Package	1.00000	EA	\$6,382.000000	\$6,382.00

Comm Code	Manufacturer	Specification	Model #
60106204			

Extended Description : STEM Lab Shop Equipment Package (1 Lot) per the items and quantities as specified

Comments: Bidding as specified

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	On-Site Professional Development Package	1.00000	EA	\$1,800.000000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #
86000000			

Extended Description : On-Site Developmental Package containing (3) 8-hour days of training and instruction as specified

Comments: Bidding as specified



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

State of West Virginia
 Request for Quotation
 21 – Info Technology

Proc Folder: 397616

Doc Description: MCA STEM LAB EQUIPMENT

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-28	2017-12-19 13:30:00	CRFQ 0603 ADJ1800000007	1

BID RECEIVING LOCATION

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

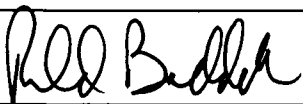
VENDOR

Vendor Name, Address and Telephone Number:

Amtek Company, Inc.
 1244 Ritchie Highway, Suite 10
 Arnold, MD 21012
 (410) 315-9260

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X  FEIN # 52-1741665 DATE 12/14/2017

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, MOUNTAINEER CHALLENGE ACADEMY (MCA), IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF STEM LAB EQUIPMENT AND ACCESSORIES PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE PO BOX 586		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
KINGWOOD	WV26537	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Desktop Laser Platform & Accessories	1.00000	EA	\$24,384.00	\$24,384.00

Comm Code	Manufacturer	Specification	Model #
43212100	Universal Laser	As specified	VLS3.50

Extended Description :

Desktop Laser Platform & Accessories, Universal Laser Systems Model VLS3050 and Starter Material Pack (or equal)

INVOICE TO		SHIP TO	
MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE PO BOX 586		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
KINGWOOD	WV26537	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Desktop 3D Carving Machine & Accessories	1.00000	EA	\$5,866.00	\$5,866.00

Comm Code	Manufacturer	Specification	Model #
43212100	Inventables	As specified	CV-PKG

Extended Description :

Desktop 3D Carving Machine & Accessories, Manufactured by Carvey (or equal)

INVOICE TO		SHIP TO	
MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE PO BOX 586		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
KINGWOOD	WV26537	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Desktop 3D Printer & Accessories	2.00000	EA	\$6,192.00	\$12,384.00

Comm Code	Manufacturer	Specification	Model #
43212100	MakerBot	As Specified	REPPLSPK

Extended Description :

Desktop 3D Printer & Accessories, MakerBot Replicator+ Essentials Pack (or equal)

INVOICE TO		SHIP TO	
MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE PO BOX 586		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
KINGWOOD	WV26537	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	STEM Lab Shop Equipment Package	1.00000	EA	\$6,382.00	\$6,382.00

Comm Code	Manufacturer	Specification	Model #
60106204	Amtek Company, Inc.	As Specified	SHOPPKG

Extended Description :

STEM Lab Shop Equipment Package (1 Lot) per the items and quantities as specified

INVOICE TO		SHIP TO	
MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE PO BOX 586		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
KINGWOOD	WV26537	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	On-Site Professional Development Package	1.00000	EA	\$1,800.00	\$1,800.00

Comm Code	Manufacturer	Specification	Model #
86000000	Amtek Company, Inc.	As Specified	PRO-DEV

Extended Description :

On-Site Developmental Package containing (3) 8-hour days of training and instruction as specified

SCHEDULE OF EVENTS

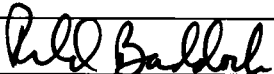
Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2017-12-08

ADJ180000007	Document Phase Final	Document Description MCA STEM LAB EQUIPMENT	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

MCA STEM Lab Equipment

CONTRACT ITEM NO.	DESCRIPTION	EST QTY	UNIT PRICE	TOTAL
Item No. 3.1.1	Desktop Laser Platform & Accessories	1	\$ 24,384.00	\$24,384.00
	Universal Laser Systems Model VLS3050 (or equal)			
	Manufacturer Bid: Universal Laser			
	Model No. Bid: VLS350			
Item No. 3.1.2	Desktop 3D Carving Machine & Accessories	1	\$ 5,866.00	\$5,866.00
	Carvey (or equal)			
	Manufacturer Bid: Inventables			
	Model No. Bid: CV-PKG			
Item No. 3.1.3	Desktop 3D Printer & Accessories	2	\$ 6,192.00	\$12,384.00
	MakerBot Replicator+ Essentials Pack (or equal)			
	Manufacturer Bid: MakerBot			
	Model No. Bid: REPPLSPK			
Item No. 3.1.4	STEM Lab Shop Equipment Package	1	\$ 6,382.00	\$6,382.00
	Per the Quantities and Items as Specified			
	Lump Sum Price for ALL Items Specified			
Item No. 3.1.5	On-Site Professional Development Package	1	\$ 1,800.00	\$1,800.00
	(3) 8-hour days as Specified			
	All Bid Prices to Include Freight. No Separate Freight Bills Failure to use this form may result in disqualification	GRAND TOTAL		\$ 50,816.00
Bidder / Vendor Information:				
Name: Amtek Company, Inc.				
Address: 1244 Ritchie Highway, Suite 10 Arnold, MD 21012				
Phone: (800) 926-8359				
Fax: (410) 315-9249				
E-Mail Address: rbaddock@amtekcompany.com				
Authorized Signature: 				

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Richard Sykes SALES MANAGER
(Name, Title)

Richard Sykes, Sales Manager

(Printed Name and Title)
1244 Ritchie Highway, Suite 10 Arnold.MD 21012

(Address)
(800) 926-8359

(Phone Number) / (Fax Number)
rsykes@amtekcompany.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that 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.

Amtek Compnay, Inc.

(Company)

Ronald Baddock

(Authorized Signature) (Representative Name, Title)

Ronald Baddock. President

(Printed Name and Title of Authorized Representative)

12/14/2017

(Date)

P (800) 926-8359 F (410) 315-9249

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ180000007

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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input 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.

Amtek Company, Inc.

Company



Authorized Signature

12/14/2017

Date

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

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Amtek Company, Inc. Address: 1244 Ritchie Highway, Suite 10
Arnold, MD 21012

Authorized Agent: _____ Address: _____

Contract Number: _____ Contract Description: _____

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: _____ Date Signed: 12/14/2017

Notary Verification

State of Maryland, County of Queen Anne's:

I, Ronald Baddock, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 14th day of December, 2017.

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

State of West Virginia VENDOR PREFERENCE CERTIFICATE

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

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

____ Bidder is an individual resident vendor and has resided continuously in West Virginia 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 business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,

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

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

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

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

____ Bidder is a nonresident vendor 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% vendor preference for the reason checked:

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

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

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

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

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

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

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

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

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

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Amtek Company, Inc.

Signed: *Red Barber*

Date: 12/14/2017

Title: PRESIDENT

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

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

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Amtek Company, Inc.

Authorized Signature: *Ronald Reddick* Date: 12/14/2017

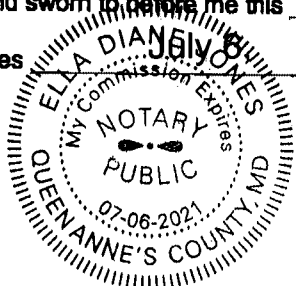
State of Maryland

County of Queen Anne's, to-wit:

Taken, subscribed, and sworn to before me this 14 day of December, 2017.

My Commission expires July 8, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC

Ella Diane Jones



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/14/2017

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

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

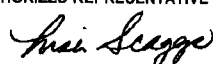
PRODUCER Bay Area Insurance Group LLC 818 East College Parkway Annapolis, MD 21409	CONTACT NAME: PHONE (A/C, No, Ext): (410) 647-7333	FAX (A/C, No): (410) 647-6649
	E-MAIL ADDRESS: customer_service@bayareains.com	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Selective Insurance Company		7700
INSURED Amtek Company, Inc. Attn: Ron Baddock 1244 Ritchie Hwy, Ste 10 Arnold, MD 21012-1887	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. <input type="checkbox"/> LOC. <input type="checkbox"/> OTHER:			S 2296252	07/08/2017	07/08/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			S 2296252	07/08/2017	07/08/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			S 2296252	07/08/2017	07/08/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A if yes, describe under DESCRIPTION OF OPERATIONS below			WC 9050546	07/08/2017	07/08/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Rented Equipment			S 2296252	07/08/2017	07/08/2018	\$ 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Ref: MCA STEM LAB EQUIPMENT, Solicitation No. CRFQ0603ADJ180000007

CERTIFICATE HOLDER State of West Virginia Purchasing Office, PO Box 50130 2019 Washington Street East Charleston, WV 25305-0130	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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