

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

### State of West Virginia Request for Quotation 36 — Vehicles

Proc Folder: 363203

Doc Description: 19,000 GVWR 4X4 CREW CAB W/ ALUM CLOSED-TOP SERVICE BODY

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation	n No	Version
2017-08-15	2017-09-26 13:30:00	CRFQ	0803 DOT1800000013	1

BID R	ECEN	/ING	LOCA	TION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR	
Vendor Name, Address and Telephone Number:	
	1

09/26/17 09:40:04 W Purchasing Division

FOR INFORMATION CONTACT THE BUYER		
Mark A Atkins		
(304) 558-2307		
mark.a.atkins@wv.go/		
Signature X	FEIN#464572814	DATE 9/25/17
All offers subject to all terms and conditions c	ontained in this solicitation	1 / 7
	Page: 1	FORM ID : WAY BEC CREO AND



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

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	13:30:00			
	1			 

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BID RECEIVING LOCATION			* *	CETTORIN		
BID CLERK						
DEPARTMENT OF ADMINISTRATION						
PURCHASING DIVISION						
2019 WASHINGTON ST E						
CHARLESTON	WV	25305				
us						

VENDOR		
Vendor Name, Address and Telephone Number:		

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307

mark.a.atkins@wv.gov

Signature X

conditions contained in this solicitation All offers subject to all ferms

FEIN#

Page: 1

DATE

FORM ID: WV-PRC-CRFQ-001

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0803 DOT1800000013

**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)

	1)		Addendum No. 1	Ĺ	]	Addendum No. 6
	1	]	Addendum No. 2	[	]	Addendum No. 7
	[	]	Addendum No. 3	[	]	Addendum No. 8
	[	]	Addendum No. 4	[	]	Addendum No. 9
	[	]	Addendum No. 5	[	]	Addendum No. 10
further discuss	uno sion	ders hel	tand that that any verbal repred d between Vendor's represent	seni ativ	tatio es a	Idenda may be cause for rejection of this bid. I on made or assumed to be made during any oral and any state personnel is not binding. Only the dications by an official addendum is binding.  Company  Authorized Signature  Date

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

EXHIBIT\_A PRICING PAGE

CRFQ 0803 DOT1800000013

# 19,000 GVWR 4x4 Crew Cab with Aluminum Closed Top Service Body

Item No.	Description:	Make/Model & Year	Estimated Unit Quantity	Unit Price (each)	Item Total Cost
1	Complete Unit: 4x4 Crew Cab w/Aluminum Closed Top Service Body		80	\$49,005 DM \$74,205	ALE EAURNEW? 25,100 \$ 74,205
	Total Bid Cost				\$ 5,936,400

Bid will be awarded to the lowest overall bid total.
vendor: Heren of CHARLESTON
12110 (247
Contact Name: JOHN GRAT  Email: DERAYO DUTCH MINESTRATO. CON
Email: JULY C. JUTCH MILLER AND. CIV

### DUTCH MILLER CHRYSLER DODGE JEEP RAM

339 MACCORKLE AVE SW

Configuration Preview

SOUTH CHARLESTON, WV 253031263

Date Printed:

2017-09-06 12:24 PM

VIN:

Quantity:

Estimated Ship Date:

VON:

Status:

BA - Pending order

**FAN 1:** 

48868 Executive Office State of WV

FAN 2:

Client Code: Bid Number:

TB8098

Sold to:

Ship to:

PO Number:

DUTCH MILLER CHRYSLER DODGE JEEP RAM

(26872)

DUTCH MILLER CHRYSLER DODGE JEEP RAM (26872)

339 MACCORKLE AVE SW

339 MACCORKLE AVE SW SOUTH CHARLESTON, WV 253031263

SOUTH CHARLESTON, WV 253031263

Vehicle:

2018 5500 CREW CAB CHASSIS 4X4 (197.4 in WB - CA of 84 in) (DP0L94)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	DP0L94	5500 CREW CAB CHASSIS 4X4 (197.4 in WB - CA of 84 in)	45,445	41,782
Package:	29A	Customer Preferred Package 29A	0	0
	ETK	6.7L l6 Cummins Turbo Diesel Engine	7,345	6,684
	DF2	6-Spd Auto Aisin AS69RC HD Trans	1,600	1,456
Paint/Seat/Trim:	Pl.1	Low Vol School Bus Yellow	400	364
	APA	Monotone Paint	· 0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	4DH	Prepaid Holdback	0	-1,742
	4E\$	Delivery Allowance Credit	0	-454
	MAF	Fleet Purchase Incentive	0	0
	YEP	Manuf Statement of Origin	0	0
	XXJ	B-20 Bio Diesel Capability	0	0
	XKH	Clean Idle Emissions Label	0	0
	MRT	Chrome Tubular Side Steps	595	541
	AH2	Ambulance Prep Group	295	268
	TUZ	225/70R19.5G All Traction Tires	250	228
	TBB	Full Size Spare Tire	350	319
	AHQ	Max Tow Package	395	359
	AHD	Heavy Duty Snow Plow Prep Group	245	223
	XAC	ParkView Rear Back-up Camera	395	359
	ACL	DOT Certified Roadside Safety Kit	150	137
	XHC	Trailer Brake Control	295	268
	XXS	Upfitter Electronic Module (VSIM)	0	0
	LBN	Power Take Off Prep	295	268
	BAJ	220 Amp Alternator	0	0
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	135	Zone 35-Washington	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB8098	Government incentives	0	-3,500
Destination Fees:			1,395	1,395

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Total Price: 59,450 48,955

Order Type:

Fleet

PSP Month/Week:

Scheduling Priority: Customer Name: 1-Sold Order

Build Priority: 99

Customer Address:

stomer Address.

USA

Instructions:

49/10

CHASSIS INFORMATION	MAKE TRANS	MODEL MODEL			W/B TIRES	CA/CT PAINT	84"
END USER			FAX				
ADDRESS			PHONE				
	1800000013		attn: Email				
		2					
PURCHASE ORDER					SALESMAN	1	
					ORDER _	DATE	·
PRICE QUOTA	TION				QUOTE _	X DATE	
S. M. Sand S. M. A. L. Lines	•	000 .00 02.					•
ACL EQUIPMENT		888-799-6220		740 453-0551		FAX 740 453-7023	
7 b \ 8 7 7 1 100 100 100 100 100 100 100 100 1					The second secon		

WE ARE PLEASED TO QUOTE THE FOLLOWING

READING ALUMINUM SERVICE BODY WITH ENCLOSED TOP MODEL# ALTPB72-UR132AHHDW MEETING ALL SPECIFICATIONS 3.1.8 THRU 3.1.12.3 INSTALLED ON YOUR CAB AND CHASSIS PAINTED AS PER SPECIFICATIONS DELIVERED TO BUCKHANNON WVA

OPTIONAL ITEMS

DOT SAFETY KIT ITEM 3.1.4.15 ADD \$ 110.00 EACH TRUCK

TRUCKLITE LED BAR LIGHT ITEM 3.1.4.19 ADD \$ 1217.00 EACH TRUCK

PRICE EACH

\$23,883.00

FED. TAX

SALES TAX - 7.25% IF APPLIES

SUB TOTAL

\$23,883.00

TRADE-IN

**NET PRICE** 

\$23,883,00

+1217

TRADE DESCRIPTION

This quotation becomes an order when signed here:Name

Title

This order is not binding until approved by a company official. All quotations and delivery promises made and orders accepted subject to delays caused by fire, accident, strikes or other causes beyond our control. Deliveries delayed by any of the above conditions shall not constitute cause for cancellation of this order. Prices subject to change without notice.

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.  (Name, Title)  (Pointed Name/and Title)  (Address)  (Address)  (Phone Namber)  (Phone Namber)  (Phone Namber)  (Contract Administrator and the initial point of contact for matters relating to this Contract.  (Address)  (Phone Namber)  (Phone Namber)  (Contract Administrator and the initial point of contact for matters relating to this Contract.  (Phone Namber)  (Phone Namber)  (Contract Administrator and the initial point of contact for matters relating to this Contract.  (Phone Namber)  (Contract Administrator and the initial point of contact for matters relating to this Contract.
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.
(Authorized Signature) (Representative Name, Title)  (Printed Name and Title of Authorized Representative)  (Date) (Phone Number) (Fax Number)

# 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 exceed 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 FOLDOWING SIGNATURE:
Vendor's Name: Witch Mill OF CHARLESTON
Authorized Signature:
State of
County of Kanzwha, to-wit:
Taken, subscribed, and sworn to before me this <u>Alday</u> of <u>September</u> , 20 <u>1.7</u>
My Commission expires 10/14, 20/-7
OFFICIAL SEAL NOTCHY PUBLIC
AFFIX SEAL HERE STATE OF WEST VIRGINIA STATE
Purchasing Affidavit (Revised 07/07/2017)
My contribution expres October 16, 2017

# West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts							
Contracting business entity: WICH VILLER OF WARCESTON  Address: 339 MAC CONFLE AVE SW So. CHAS. W 253							
Contracting business entity's authorized agent:							
Address: 339 Madanker AVE, South CHAS, W 25302							
Number or title of contract: <u>CRFQ 0803 DoT 1800000013</u>							
Type or description of contract: 19000 Collection 444 Called Cas of Arum TV Box							
Governmental agency awarding contract: WH FURCHASINE 1/1500							
Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):							
JOHN R GRAY							
Signature: Date Signed: 125/17							
☐ Check here if this is al Supplemental Disclosure.							
Verification							
State of WV , County of Kanzwha :							
, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.							
Taken swarn to and subscribed before me this 20th day of September , 2017  NOT BY DIBLID STATE OF CIBO A VIBOURA  LEVIN R. D. FOCA. WV 28759  My commission suppres October 15, 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:							

WV-10 Approved / Revised 12/16/15

# 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.

<u>1.</u>	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;
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; <b>or</b> ,
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
	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,
	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,
	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.
	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.
requirem or (b) as:	nderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
authorize the requi	dission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and set the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and if ar	nereby certifies that this certificate is true and accurate in all respects, and that if a contract is issued to Bidder pything contained within this certificate changes during the term of the contract, Bidder will notify the Purchassion in writing in mediately.
Bidder:	Such Minor OF US Signed
Date:	y combination of preference consideration(s) indicated above, which you are entitled to receive.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/20/2017

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 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).

C	ertif	icate holder in lie	eu of such endors	seme	nt(s)	•							
PRO	DUCE	ER ′				,	CONTA NAME:	CT Pat Stu	tler				
AssuredPartners of West Virginia, LLC							PHONE (304) 736-2222 FAX (A/C, No): (304) 302-3401						02-3401
dba Insurance Systems							E-MAIL ADDRESS: pstutler@isi-wv.com						
1 Insurance Way; PO Box 10							INSURER(S) AFFORDING COVERAGE					NAIC#	
Ona WV 25545							INSURER A: Granite State Insurance Co						
INSURED Dutch Miller Chevrolet Inc; DM Motors Inc							INSURER B National Union Fire Insurance					-	
Dut	ch	Miller of C	harleston;				INSURER C:						
Dut	ch	Miller of C	harlotte				INSURER D :						
PO	Во	x 9069					INSURE	RE:					
Hur	ti	ngton	WV 257	704			INSURER F:						
COVERAGES CERTIFICATE NUMBER: CL161260357/9 REVISION NUMBER:									•				
IN C	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 INS	URANCE .		SUBR:	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS	3	
A	X	COMMERCIAL GENE	RAL LIABILITY			1			,	EACH OCCURRENT	CE	s	1,000,000,
		CLAIMS-MADE	X OCCUR			02-LX-092175438-0/000		11/1/2016	11/1/2017	DAMAGE TO RENT PREMISES (Ea occu	FD	\$	100,000
										MED EXP (Any one	- 1	\$	5,000
		-								PERSONAL & ADV	INJURY	5	1,000,000
	GEI	VL AGGREGATE LIMIT	APPLIES PER:			•				GENERAL AGGREG	SATE	\$	2,000,000
		POLICY PRO-	LOC							PRODUCTS - COM	P/OP AGG	\$	2,000,000
		OTHER:										\$	
	AU'	TOMOBILE LIABILITY								COMBINED SINGLE (Ea accident)	ELIMIT	\$	1,000,000
A	X ANY AUTO									BODILY INJURY (Pe	er berson)	\$	
	ALL OWNED SCHEDULED AUTOS NON-OWNED				02-LX-09217543B-0/000	,	11/1/2016	11/1/2017	BODILY INJURY (Po	,	\$		
		HIRED AUTOS	AUTOS	ļ						PROPERTY DAMA( (Per accident)	GE ~ .	\$	
	X	GARAGE								Medical payments		\$	5,000
	X	UMBRELLA LIAB	X OCCUR					ĺ		EACH OCCURRENCE	CE	\$	10,000,000
В	DED X RETENTION\$ 10,000								AGGREGATE		\$	10,000,000	
						29-UD-06284094-0		11/1/2016	11/1/2017	. Terra	LOTU	\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY										PER STATUTE	ERH-		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			i					E.L. EACH ACCIDE	NT	\$			
				l .					E.L. DISEASE - EA	EMPLOYEE	\$		
	DÉS	CRIPTION OF OPERAT	TIONS below		Ш				~ `	E,L, DISEASE - POL	LICY LIMIT	\$	
A	Em	ployee Dishone	esty			02-1X-092175438-0/000		11/1/2016	11/1/2017	Occurrence			250,000
								-		Deductible per Occur	rrence		1,000
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Acts, Errors or Omissions Liability \$500,000 Aggregate with \$1,000 deductible.												
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CERTIFICATE HOLDER					CANC	ELLATION							
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EVIDENCE OF INSURANCE					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							
							Mrs.	Pat Stuti	ler/PAT	Patrici	ولات	Z	tula