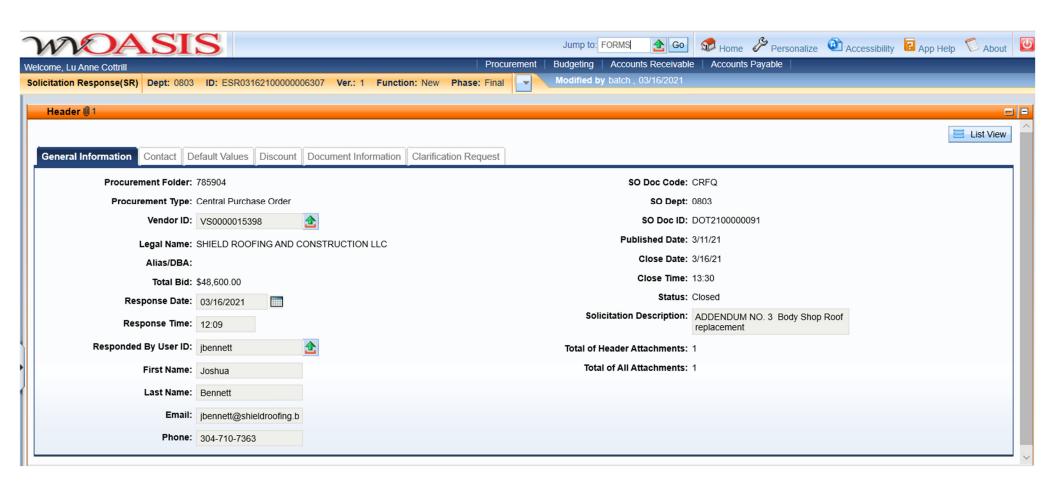
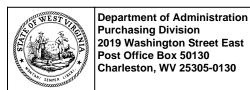


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





### State of West Virginia **Solicitation Response**

**Proc Folder:** 785904

**Solicitation Description:** ADDENDUM NO. 3 Body Shop Roof replacement

**Proc Type:** Central Purchase Order

**Solicitation Closes** Solicitation Response Version 2021-03-16 13:30 SR 0803 ESR03162100000006307 1

**VENDOR** 

VS0000015398

SHIELD ROOFING AND CONSTRUCTION LLC

**Solicitation Number:** CRFQ 0803 DOT2100000091

**Total Bid:** 48600 **Response Date:** Response Time: 2021-03-16 12:09:14

Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor

FEIN# DATE Signature X

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

FORM ID: WV-PRC-SR-001 2020/05 Date Printed: Mar 16, 2021 Page: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	roof replacement	1.00000	EA	48600.000000	48600.00

Comm Code	Manufacturer	Specification	Model #	
30151500				

## **Commodity Line Comments:**

### **Extended Description:**

Body Shop roof replacement Equipment Division, Buckhannon WV

 Date Printed:
 Mar 16, 2021
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

## ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	Shield	ROOFING	Š	Construction	LLC
Contractor's License	No.: WV-	WV051119	) (		

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 2.1. DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

- 3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:
- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Postaccident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

- 4. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the attached AIA documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
- 4A. PROHIBITION AGAINST GENERAL CONDITIONS: Notwithstanding anything contained in the AIA Documents or the Supplementary Conditions, the State of West Virginia will not pay for general conditions, or winter conditions, or any other condition representing a delay in the contracts. The Vendor is expected to mitigate delay costs to the greatest extent possible and any costs associated with Delays must be specifically and concretely identified. The state will not consider an average daily rate multiplied by the number of days extended to be an acceptable charge.
- 5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

6. LOCAL LABOR MARKET HIRING REQUIREMENT: Pursuant to West Virginia Code §21-1C-1 et seq., Employers shall hire at least seventy-five percent of employees for public improvement construction projects from the local labor market, to be rounded off, with at least two employees from outside the local labor market permissible for each employer per project.

Any employer unable to employ the minimum number of employees from the local labor market shall inform the nearest office of Workforce West Virginia of the number of qualified employees needed and provide a job description of the positions to be filled.

If, within three business days following the placing of a job order, Workforce West Virginia is unable to refer any qualified job applicants to the employer or refers less qualified job applicants than the number requested, then Workforce West Virginia shall issue a waiver to the employer stating the unavailability of applicant and shall permit the employer to fill any positions covered by the waiver from outside the local labor market. The waiver shall be in writing and shall be issued within the prescribed three days. A waiver certificate shall be sent to both the employer for its permanent project records and to the public authority.

Any employer who violates this requirement is subject to a civil penalty of \$250 per each employee less than the required threshold of seventy-five percent per day of violation after receipt of a notice of violation.

Any employer that continues to violate any provision of this article more than fourteen calendar days after receipt of a notice of violation is subject to a civil penalty of \$500 per each employee less than the required threshold of seventy-five percent per day of violation.

The following terms used in this section have the meaning shown below.

- (1) The term "construction project" means any construction, reconstruction, improvement, enlargement, painting, decorating or repair of any public improvement let to contract in an amount equal to or greater than \$500,000. The term "construction project" does not include temporary or emergency repairs;
- (2) The term "employee" means any person hired or permitted to perform hourly work for wages by a person, firm or corporation in the construction industry; The term "employee" does not include:(i) Bona fide employees of a public authority or individuals engaged in making temporary or emergency repairs;(ii) Bona fide independent contractors; or(iii) Salaried supervisory personnel necessary to assure efficient execution of the employee's work;
- (3) The term "employer" means any person, firm or corporation employing one or more employees on any public improvement and includes all contractors and subcontractors;
- (4) The term "local labor market" means every county in West Virginia and any county outside of West Virginia if any portion of that county is within fifty miles of the border of West Virginia;
- (5) The term "public improvement" includes the construction of all buildings, roads, highways, bridges, streets, alleys, sewers, ditches, sewage disposal plants, waterworks, airports and all other structures that may be let to contract by a public authority, excluding improvements funded, in whole or in part, by federal funds.

#### 7. DAVIS-BACON AND RELATED ACT WAGE RATES:

	The work performed under this contract is federally funded in whole, or in part. Pursuant
to _	, Vendors are required to pay applicable Davis-Bacon
wag	e rates.
V	The work performed under this contract is not subject to Davis-Bacon wage rates.

8. SUBCONTRACTOR LIST SUBMISSION: In accordance with W. Va. Code § 5-22-1, the apparent low bidder on a contract valued at more than \$250,000.00 for the construction, alteration, decoration, painting or improvement of a new or existing building or structure shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. (This section does not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.) The subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. If the apparent low bidder fails to submit the subcontractor list, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the subcontractor list within one business day of the request. Failure to submit the subcontractor list within one business day of receiving the request shall result in disqualification of the bid.

If no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, the apparent low bidder must make this clear on the subcontractor list, in the bid itself, or in response to the Purchasing Division's request for the subcontractor list.

- a. Required Information. The subcontractor list must contain the following information:
  - i. Bidder's name
  - ii. Name of each subcontractor performing more than \$25,000 of work on the project.
  - iii. The license number of each subcontractor, as required by W. Va. Code § 21-11-1 et. seq.
  - iv. If applicable, a notation that no subcontractor will be used to perform more than \$25,000.00 of work. (This item iv. is not required if the vendor makes this clear in the bid itself or in documentation following the request for the subcontractor list.)
- b. Subcontractor List Submission Form: The subcontractor list may be submitted in any form, including the attached form, as long as the required information noted above is included. If any information is missing from the bidder's subcontractor list submission, it may be obtained from other documents such as bids, emails, letters, etc. that accompany the subcontractor list submission.

- c. Substitution of Subcontractor. Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:
  - i. The subcontractor listed in the original bid has filed for bankruptcy;
  - ii. The subcontractor in the original bid has been debarred or suspended; or
  - iii. The contractor certifies in writing that the subcontractor listed in the original bid fails, is unable, or refuses to perform his subcontract.

# Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Shield ROOFING 3 Construction LLC			
Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.			
Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.		

Attach additional pages if necessary

# ADDITIONAL TERMS AND CONDITIONS (Architectural and Engineering Contracts Only)

- 1. PLAN AND DRAWING DISTRIBUTION: All plans and drawings must be completed and available for distribution at least five business days prior to a scheduled pre-bid meeting for the construction or other work related to the plans and drawings.
- 2. PROJECT ADDENDA REQUIREMENTS: The Architect/Engineer and/or Agency shall be required to abide by the following schedule in issuing construction project addenda. The Architect/Engineer shall prepare any addendum materials for which it is responsible, and a list of all vendors that have obtained drawings and specifications for the project. The Architect/Engineer shall then send a copy of the addendum materials and the list of vendors to the State Agency for which the contract is issued to allow the Agency to make any necessary modifications. The addendum and list shall then be forwarded to the Purchasing Division buyer by the Agency. The Purchasing Division buyer shall send the addendum to all interested vendors and, if necessary, extend the bid opening date. Any addendum should be received by the Purchasing Division at least fourteen (14) days prior to the bid opening date.
- 3. PRE-BID MEETING RESPONSIBILITIES: The Architect/Engineer shall be available to attend any pre-bid meeting for the construction or other work resulting from the plans, drawings, or specifications prepared by the Architect/Engineer.
- 4. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the attached AIA documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein. The terms and conditions of this document shall prevail over anything contained in the AIA Documents or the Supplementary Conditions.
- 5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with West Virginia Code § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

**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.

Dean Craft - Regional Manager
(Name, Title)
Dean Craft - Regional Managing Partner
(Printed Name and Title)
739 (O. Rd. I SOUTH POINT OH 45480
(Address)
(304) 730 - 5744 1877 - 298 - 9294
(Phone Number) / (Fax Number)
icraft @ Shieldroofing. biz
(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.

Shield ROOFING 3	Construction LLC
(Company)	2
	Danan Jeh NEK
(Authorized Signature) (Representative Na	me, Title)
Dean Craft - Region (Printed Name and Title of Authorized Rep	al Managing Partner
(Printed Name and Title of Authorized Rep	presentative) 0 0
3   16   202   (Date)	
(Date)	
(304) 730.5744   87	7-298-9294
(Phone Number) (Fax Number)	

# 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)
Addendum No. 1  Addendum No. 6  Addendum No. 2  Addendum No. 3  Addendum No. 8  Addendum No. 4  Addendum No. 9  Addendum No. 5  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 ora 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.
Shield ROOFING 3 (onstruction LIC Company  Authorized Signature  3   16   2021  Date

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

### GENERAL CONSTRUCTION SPECIFICATIONS (No AIA Documents)

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WVDOH) to establish a contract for the following: Replacement of existing roofing on Equipment Division Body shop building

Replace the roof on the Equipment Division body shop building along with 24 gauge gutters and downspouts.

The Vendor shall furnish all materials, labor, and equipment necessary to complete all Construction Services. The Vendor shall furnish any incidental work, materials, labor, and equipment that are necessary to complete the Construction Services, even if such incidental work is not explicitly included in the Project Plans.

- 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 and in the Project Plans as defined below.
  - **2.1 "Construction Services"** means replacement of existing roof. Installation on new roof as more fully described in the Project Plans.
  - 2.2 "Pricing Page" means the pages contained in wvOASIS, attached hereto as Exhibit A, or included in the Project Plans upon which Vendor should list its proposed price for the Construction Services.
  - **2.3 "Solicitation"** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
  - 2.4 "Project Plans" means documents developed by an architect, an engineer, the Agency, or another design professional, which are attached hereto as Exhibit B, that provide detailed instructions on how the Construction Services are to be performed. In the event that Project Plans contain drawings or other documents too large to attach in Exhibit B, Vendors can obtain copies in accordance with Section 9 of these Specifications.
  - 2.5 "PSI" means Pounds Per Square Inch.
  - 2.6 "UL" means Underwriters Laboratories Inc.
- 3. ORDER OF PRECEDENCE: This General Construction Specifications document will have priority over, and supersede, anything contained in the Project Plans.

- 4. QUALIFICATIONS: Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
  - 4.1. Experience: Vendor, or Vendor's supervisory staff assigned to this project, must have successfully completed at least (4) four projects that involved work similar to that described in these specifications or the Project Plans. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.
- 5. CONTRACT AWARD: The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected.
- 6. SELECTION OF ALTERNATES: Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted.
- 7. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Project Plans.
- 8. SUBSTITUTIONS: Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline. Vendors submitting substitution requests should submit product brochures and product specifications during the official question and answer period.
- 9. PROJECT PLANS: The checked box will apply to Project Plans for this solicitation.
  - X No Additional Project Plan Documents: There are no additional Project Plans other than those attached hereto as Exhibit B or any subsequent addenda modifying Exhibit B.

□ Additional Project Plan Documents: There are additional Project Plan documents other than those attached as Exhibit B. Copies of the additional Project Plan documents not attached as Exhibit B can be obtained by contacting the entity identified below.

#### 10. CONDITIONS OF THE WORK

- 10.1. Permits: The Vendor shall procure all necessary permits and licenses to comply with all applicable Federal, State, or Local laws, regulations and ordinances of any regulating body.
- 10.2. Existing Conditions: If discrepancies are discovered between the existing conditions and those noted in the specifications, Vendor must immediately notify the Agency's representative. Vendor must also immediately notify the Agency if suspected hazardous materials are encountered.
- 10.3. Standard Work Hours: The standard hours of work for this Contract will be Monday through Friday 7:00AM to 3:30PM, excluding holidays recognized by the State of West Virginia. Any work outside of the standard hours of work must be approved in advance at the Agency's sole discretion. Authorization of work outside of the standard hours of work will not entitle Vendor to additional compensation.
- **10.4. Project Closeout**: Project Closeout shall include the following:
  - 10.4.1. Final Cleanup: Vendor shall perform the final cleanup activities listed below, along with any other final cleanup activities normally associated with the work performed under this Contract, prior to final inspection:
    - 10.4.1.1. Contractor shall remove and dispose of all debris associated with this project at contractors cost to the satisfaction of the WVDOH
    - **10.4.1.2** Any damages to the facility during demolition and installation will be repaired or replaced by the contract vendor.
  - 10.4.2. Final Inspection: Vendor shall participate in a final inspection with the Agency's project manager. The purpose of the final inspection will be to identify deficiencies that need to be remedied prior to Agency's final acceptance of the work. Vendor shall at all times be obligated to perform in accordance with the Contract and must take all actions necessary to ensure that work complies with requirements of Contract prior to final acceptance. Final acceptance does not waive or release Vendor from its obligation to ensure that work complies with the Contract requirements. Vendor shall submit any warranty documents to the Agency project manager at final inspection.

### 11. FACILITIES ACCESS:

- 11.1. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 11.2. Vendor shall inform all staff of Agency's security protocol and procedures.

### 12. MISCELLANEOUS:

12.1. 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: Dean Craft
Telephone Number: (304) 730 5744
Fax Number: (877) 298-9294
Email Address: jc/aft @ Shieldroofing, biz



### State of West Virginia

# **PURCHASING DIVISION**

### Construction Bid Submission Review Form

This list has been provided for informational purposes only and is not to be construed as a complete list of request for quotation or bidding requirements for any individual construction project. This list does not and cannot include every item, mistake or oversight that could cause a contractor's bid to be disqualified. Rather, this list is intended to draw attention to some of the most common problems that the Purchasing Division encounters in the bidding process for construction projects. All potential bidders must read the request for quotation, all additional documents, and all instructions relating thereto ("Bid Documents") in their entirety to identify the actual request for quotation and bidding requirements. Failure to read the Bid Documents in their entirety and comply with the stated requirements contained therein may result in bid disqualification.

# Errors That Shall Be Reason for Immediate Bid Disqualification

- 1. Failure to attend a mandatory pre-bid meeting
- 2. Failure to sign the bid
- 3. Failure to supply a valid bid bond or other surety approved by the state of West Virginia
- 4. Failure to meet any mandatory requirement of the solicitation
- 5. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
- 6. Failure to submit bid prior to the bid opening date and time
- 7. Federal debarment
- 8. State of West Virginia debarment or suspension

# Errors that May Be Reason for Bid Disqualification Before Contract Award

- 1. Debt to the state or political subdivision (must be cured prior to award)
- Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to award)
- 3. Not registered as a vendor with the state of West Virginia (must be cured prior to award)
- 4. Failure to obtain required bonds and/or insurance
- 5. Failure to provide the sub-contractor listing within one business day of bid opening or one business day of the request to do so by the Purchasing Division.
- 6. Failure to supply West Virginia contractor's license number with bid or within one day of Purchasing Division request to do so.
- 7. Failure to supply a signed drug-free workplace affidavit with bid or within one day of Purchasing Division request to do so.
- 8. Failure to use the provided solicitation form (only if stipulated as mandatory).
- 9. Failure to complete the Disclosure of Interested Parties to Contracts form (if contract has an actual or estimated value of \$1 million or more; does not apply to publicly traded companies listed on national or internal stock exchange)

Contract Identification:

### State of West Virginia Purchasing Division

### CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with West Virginia Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

<u>Instructions:</u> Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Number	: CRFQ 0803 DOT21000000091
Contract Purpose	: Body Shop ROOF Replacement Buknannon
Agency Request	ing Work: DOH State of West Virginia.
	t Content: The attached report must include each of the items listed below. The vendor the box as an indication that the required information has been included in the attached report.
	in Indicating the education and training service to the requirements of West Virginia Code § vas provided;
	he laboratory certified by the United States Department of Health and Human Services or its that performs the drug tests;
☐ Average r	number of employees in connection with the construction on the public improvement;
	results for the following categories including the number of positive tests and the number of ests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and am.
Vendor Contact	Information:
Vendor Name:	Shield ROOFING 3 (Onstruction Telephone: (304) 730-5744
Vendor Address:	Vendor Fax: (877) 299-9294  SOUTH POINT, OH 45680  Vendor E-Mail: jn 12/1 @ Shield roofing biz



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

# 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 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 FOLLOWING SIGNATURE:

Vendor's Name: Shield ROOFING 3 Construction (	10
Authorized Signature:	Date: 3 16 2021
State of OHIO	
County of <u>Lawrence</u> , to-wit:	
Taken, subscribed, and sworn to before me this let day of	, 20 21.
My Complesion express 9 23 , 2025	
AFFECT AFFECT NOTARY PUBLIC _	1 Cath
NOTARY PUBLIC _	Purchasing Affidavit (Revised 01/19/2018)
EXP. AUG 23.0	and
11/1/11/11/11	

## West Virginia Ethics Commission



# **Disclosure of Interested Parties to Contracts**

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

# West Virginia Ethics Commission

# **Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity:Address:	739 (O.Rd.)
ROOFING & Construction LLC	SOUTH POINT, OF
Name of Authorized Agent: Dean Craft Address:	45680
Contract Number: (RFQ 0803 DOTZ10000091 Contract Description: Body Shi	OP BUCKHANNON
Governmental agency awarding contract: SMTP OF NIV	<u>Replacement</u>
Poznasing Division  Check here if this is a Supplemental Disclosure  DOH	
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the entity for each category below (attach additional pages if necessary):	e contracting business
<ol> <li>Subcontractors or other entities performing work or service under the Contract</li> <li>□ Check here if none, otherwise list entity/individual names below.</li> </ol>	
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicable to	licly traded entities)
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contraservices related to the negotiation or drafting of the applicable contract)  Check here if none, otherwise list entity/individual names below.  Date Signed:	
Notary Verification	
State of, County of, the authorized agent of the entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under penalty of perjury.	contracting business oath and under the
Taken, sworn to and subscribed before me this	CRAFT - NOTABLE CRAFT - NOTABL

## EXHIBIT A - Pricing Page

DATE: 3 16 7021	
NAME OF VENDOR: Shield ROOFING & CONSTRUCTIO	on LLC
The aforementioned, hereinafter called Vendor, being familiar with and understanding the Bidding Documents and also having examined the sites and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the sum of:	
TOTAL BID AMOUNT FORTY - Eight Thousand six he	ondred
15 48,400.00	dollars a
(Show amount in both words and numbers)	(PNT

Revised 06/08/18

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2100000091

**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	receive	d)	
Addendum No. 1	]	]	Addendum No. 6
[X] Addendum No. 2	]	]	Addendum No. 7
[X] Addendum No. 3	[	]	Addendum No. 8
[ ] Addendum No. 4	[	]	Addendum No. 9
[ ] Addendum No. 5	ſ	1	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 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.

Shield ROOFING'S COnstruction
Company
Authorized Signature
3 | 14 | 2021
Date

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

Agency Purchasing Division REQ.P.O# CREQ 0803 DOT2100000091

### BID BOND

Bond # 49993

	Ohio	as Principal, and American Southern Insurance Con
of Reynoldsburg	Ohio a corpo	oration organized and existing under the laws of the State of
Kansas with its principal	office in the City of Atlanta, GA	as Surety, are held and firmly bound unto the Sta
of West Virginia, as Obligee, in the	office in the City of Atlanta, GA Four Thousand Two Hi penal sum of and No/100	undred (\$ 4,200.00 ) for the payment of whice
vell and truly to be made, we jointly	and severally bind curselves, our h	eirs, administrators, executors, successors and assigns.
, , , , , , , , , , , , , , , , , , , ,		
The Condition of the abo	ve obligation is such that whereas	the Principal has submitted to the Purchasing Section of the
		and made a part hereof, to enter into a contract in writing for
Buckhannon, WV 26201		
NOW THEREFORE,		
NOW INEXERORE,		
(a) If said bid shall be	rejected, or	
(b) If said bid shall I	be accepted and the Principal sha	Il enter into a contract in accordance with the bid or propos
ittached hereto and shall furnish a	ny other bonds and insurance requi	red by the bid or proposal, and shall in all other respects perfor
he agreement created by the accep	ptance of said bid, then this coligation	on shall be null and vold, otherwise this obligation shall remain ability of the Surety for any and all claims hereunder shall, in
uil force and effect. It is expressly event, exceed the penal amount of	this obligation as benefit stated	ibility of the Streety for any and all classics heredition strain, at i
Metti exceed no bauer enformed	uns abigaçon as nerem sauce.	
The Cumbs for the series s	menhand haraba otioulates and sare	es that the obligations of said Surety and its bond shall be in
ine Surely, for the value i	stension of the time within which ti	he Obligee may accept such bid, and said Surety does here
walve notice of any such extension.		the season that the season the se
WITNESS, the following si	gnatures and seals of Principal and	Surety, executed and sealed by a proper officer of Principal at
Surety, or by Principal Individually It		day ofMarch
Surety, or by Principal Individually It		
Surety, or by Principal Individually It		day of
Surety, or by Principal Individually It		
Surety, or by Principal Individually It		Shield Roofing & Construction LLC (Name of Principal)  By (Must be President, Vice President, or
Surety, or by Principal Individually It		
		Shield Roofing & Construction LLC (Name of Principal)  By (Must be President, Vice President, or
Surety, or by Principal Individually It		Shield Roofing & Construction LLC (Name of Principal)  By (Must be President, Vice President, or
Surety, or by Principal Individually It		Shield Roofing & Construction LLC (Name of Principal)  (Niust be President, Vice President, or Duly Authorized Agent)
Surety, or by Principal Individually It		Shield Roofing & Construction II C (Name of Principal)  By (Must be President, Vice President, or Duly Authorized Agent)  (Title)  American Southern Insurance Company
Surety, or by Principal Individually It		Shield Roofing & Construction
Surety, or by Principal Individually It		Shield Roofing & Construction II C (Name of Principal)  By (Name of Principal)
Surety, or by Principal Individually It		Shield Roofing & Construction 11 (Name of Principal)  By (Niust be President, Vice President, or Duly Authorized Agent)  (Title)  American Southern Insurance Company
Surety, or by Principal Individually It		Shield Roofing & Construction II C (Name of Principal)  By (Name of Principal)  (Name of Surety)
Surety, or by Principal Individually It		Shield Roofing & Construction 11 G (Name of Principal)  (Niust be President, Vice President, or Duly Authorized Agent)  (Title)  American Southern Insurance Company (Name of Surety)
Surety, or by Principal Individually It Principal Seal Surety Seal	f Principal is an individual, this 16th	Shield Roofing & Construction     Constr

### AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 3715 Northside Parkway, NW

Suite 4-800

Atlanta, Georgia 30327

Mailing Address: P. O. Box 723030

Atlanta, GA 31139-0030

#### GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Scott E. Stoltzner of Hoover, Alabama; Arthur S. Johnson of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Jeffery L. Booth of Blacklick, Ohio; James E. Feldner of West Lake, Ohio; David R. Brett of Columbia, South Carolina; Melanie J. Stokes of Atlanta, Georgia; Jason S. Centrella of Jacksonville, Florida; Michael J. Brown of Cumming, Georgia; Tamara D. Johnson of Atlanta, Georgia; or Omar G. Guerra of Overland Park, Kansas, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (one million dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida, and the execution of such undertakings, bonds, recognizances and other surety obligations. in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

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

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

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

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 4<sup>th</sup> day of January. 2019.

Allesti Coppela	American Southern Insurance Company
Whomas Congression	By:
Melonie A. Coppola, Secretary	TISTU
	Scott G. Thompson, President
STATE OF GEORGIA	13.
SS:	

On this 4th day of January, 2019, before me personally came Scott G. Thompson to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the

Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that I was so affixed and that he signed his name thereto pursuant to due authorization.

STATE OF GEORGIA

SS.

COUNTY OF FULTON

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

Signed and sealed at the City of Atlanta, Dated the 16th day of John R. Huot 49993 Vice President Power No.

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

#### Statutory Financial Statement

#### As of December 31, 2020

4	C	C	***	no
A	Э	3	E.	rs

#### LIABILITIES

Bonds	\$79,836,970	Reserve for Losses and Loss Expense	\$46,256,188
Stocks	17,205,619	Reserve for Unearned Premiums	22,357,888
Cash & Cash Equivalents	12,002,723	Reserve for Expenses, Taxes, Licenses and Fees	7,597,595
Agents Balances	11,132,147	Payable to Parents, Subsidiaries and Affiliates	273,203
Other Assets	9,870,091	Other Liabilities	3,368,618
		Total Liabilities	\$79,853,492
		POLICYHOLDERS'S SUPLUS	
		Capital Stock	3,000,000
		Surplus	47,194,058
		Total Policy holders' Surplus	50,194,058
Total Assets	\$130,047,550	Total Liabilities and Policyholders' Surplus	\$130,047,550

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

#### CERTIFICATE

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

Chief Financial Officer

State of Georgia County of Fulton

said NIE CO On the 16th day of February 2020, before me came the above named officers of the American Southern Insurance Company to me personally known to be the individuals and officers described herein, and acknowledge that they executed the foregoing instrument and affixed the seal of said company thereto by authority of their office.

Melonie Coppola, Notary Public My Commission Expires, May 17, 2022



# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV051116

Classification:

SIDING ROOFING GUTTERS

> SHIELD ROOFING & CONSTRUCTION LLC DBA SHIELD ROCEING & CONSTRUCTION LLC 13060 N GOLDENROD RD STE 7 ORLANDO, FL 32807

**Date Issued** 

**Expiration Date** 

JULY 12, 2020

JULY 12, 2021

authorized Company Signature

Chair, 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.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/9/2020

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).

	ertificate holder in lieu of such endorse			orsemer	it. A stateme	ent on this de	ertificate does not confer	rights	to the
PRODUCER				CONTACT Joanna Conley					
THORNBURG INSURANCE AGENCY INC				PHONE (A/C, No, Ext): (304) 697-7650 FAX (A/C, No): (304) 697-7699					
2519 3rd Ave				E-MAIL ADDRESS: jconley@thornburgagency.com					
P O Box 2966				INSURER(S) AFFORDING COVERAGE NAIC #					NAIC #
Huntington WV 25728				INSURER A: Westfield Insurance Company					24112
INSU	RED			-	A STATE OF THE PARTY OF THE PAR	The second secon	A STATE OF THE PARTY OF THE PAR		
Shi	eld Roofing & Construction L	LC		INSURER B: Travelers Property Casualty Company of 36137					
136	0 N. Goldenrod Rd.			INSURERC: Kentucky Employers Mutual Insurance 10320					
STE	7			INSURER D :					
Orl	ando FL 328	07		INSURER E :					
CO	VERAGES CER	TIFICAT	E NUMBER: 2020-2021	INSURE	< F :		REVISION NUMBER:		
managed at the later of	HIS IS TO CERTIFY THAT THE POLICIES OF			EN ISSU	ED TO THE IN	SURED NAME		PERIOR	)
C	DICATED. NOTWITHSTANDING ANY REQUESTIFICATE MAY BE ISSUED OR MAY PER- KCLUSIONS AND CONDITIONS OF SUCH P	IREMENT	TERM OR CONDITION OF AIR	NY CONT	RACT OR OTH	HER DOCUME	NT WITH RESPECT TO WHIC	HTHIS	
INSR	TYPE OF INSURANCE	INSD WV			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	S	
	X COMMERCIAL GENERAL LIABILITY				al and a second second second second	111111111111111111111111111111111111111	EACH OCCURRENCE	S	1,000,000
A	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	S	500,000
			TRA4710438		6/18/2020	6/18/2021	MED EXP (Any one person)	S	10,000
							PERSONAL & ADV INJURY	S	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER				and the same of th		GENERAL AGGREGATE	S	2,000,000
	POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	S	2,000,000
	OTHER							S	erates and a procedure of the part of the arthur process as a contribute quantum process.
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
7	X ANY AUTO X ALL OWNED X SCHEDULED AUTOS X HIRED AUTOS X AUTOS NON-OWNED AUTOS						BODILY INJURY (Per person)	S	
A			TRA4710438		6/18/2020	6/18/2021	BODILY INJURY (Per accident)	S	
							PROPERTY DAMAGE	S	
							(Per accident)	S	
	X UMBRELLA LIAB X OCCUR				of terminal and the contract of the contract o		EACH OCCURRENCE	s	1,000,000
A	EXCESS LIAB CLAIMS-MADE						AGGREGATE	S	1,000,000
	DED RETENTION S		TRA4710438		6/18/2020	6/18/2021	AGGILLONIE	S	1,000,000
В	WORKERS COMPENSATION		6JUB-1K83398-7-20		2/12/2020	2/12/2021	X PER OTH-		
	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE  Y / N						E.L. EACH ACCIDENT	s	1,000,000
C	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	4304328		4/22/2020	4/22/2021	E.L. DISEASE - EA EMPLOYEE	S	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					-,,	E.L. DISEASE - POLICY LIMIT	-	1,000,000
A	Contractor's Equipment		Man 4 7 4 0 4 0 0					S .	anyero protestarensi ya kalualaan muoon
-	contractor a Equipment		TRA4710438		6/18/2020	6/18/2021	Rented and Leased Each Unit		\$200,000
DESC	RIPTION OF OPERATIONS / LOCATIONS / VEHICLES	(ACORD 1	01, Additional Remarks Schedule, m	nav be atta	thed if more space	e is required)			
Evi	dence of Insurance subject to	o polic	y terms, conditions	, limi	tations an	nd exclus:	ions.		
CE	RTIFICATE HOLDER	Management		CANIC	ELI ATION				
OEI	TITIONIE HOLDER			CANC	ELLATION				
							SCRIBED POLICIES BE CAN		BEFORE
	For Evidence of Insurance	e					F, NOTICE WILL BE DELIVERI Y PROVISIONS.	ED IN	

© 1988-2014 ACORD CORPORATION. All rights reserved.

AUTHORIZED REPRESENTATIVE

Ryan Wingrove/JC