

State of West Virginia Request for Quotation 34 — Service - Prof

Proc Folder: 103204

Doc Description: Open End Contract for Advertising Services

Proc Type: Central Master Agreement

	- Control of Control o				
Date Issued	Solicitation Closes	Solicitation	No	Version	
2015-10-08	2015-10-20 13:30:00	CRFQ	0511 HHR1600000001	2	

BIO RECEIVAGE LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VEHICL'S

Vendor Name, Address and Telephone Number:

Fahlgren, Inc. (DBA Fahlgren Mortine) 157 Summers Street, Suite 305 Charleston, WV 25301

681-945-6110

10/19/15 11:25:29 W Purchasine Division

FOR INFORMATION CONTACT	T THE BUYER
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Robert Kilpatrick (304) 558-0067

robert.p.kiipatrick@wv.gov

Signature X

FEIN # 550736802

DATE October 14, 2015

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Addendum #1: To provide a copy of the Mandatory Pre-Bid Meeting Sign In Sheet, to answer Vendor-submitted Technical Questions, and to revise the Specifications (to remove Qualifications Item #3.6 - original 3.7 is renumbered to 3.6) and the Pricing Page (to correct a typographical error).

The WV Purchasing Division, on behalf of the Agency, the WV Department of Health and Human Resources, is soliciting bids for an open-end contract to provide professional advertising services for five (5) bureaus within the Agency, including the Bureau for Child Support Enforcement, the Bureau for Children and Families, the Bureau for Behavioral Health and Health Facilities, the Bureau for Medical Services, and the Bureau for Public Health, plus for the Office of the Inspector General, Administrative Services, Management Information Services, and the Office of the Secretary, per the attached instructions, terms and conditions, and specifications.

MANDATORY PRE-BID MEETING: See Instructions to Vendors Submitting Bids for details.

AWGIGE TO		BUSP TO	
BUYER - 304-957-0209	BUYER - 304-957-0209		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RE	SOURCES
OFFICE OF COMMUNICATIONS		OFFICE OF COMMUNICAT	TIONS
ONE DAVIS SQUARE, ST	E 100 EAST	ONE DAVIS SQUARE, STE	E 100 EAST
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Contract Administration/ Consultation (4.1.1)	20.00000	HOUR	\$45	\$900

Comm Code	Manufacturer	Specification	Model #	
82101800				

Extended Description:

Contract Administration/ Consultation (4.1.1)

NO/OICE TO		SHIP TO		
BUYER - 304-957-0209		BUYER - 304-957-0209		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RE	SOURCES	
OFFICE OF COMMUNICATIONS		OFFICE OF COMMUNICA	OFFICE OF COMMUNICATIONS	
ONE DAVIS SQUARE, ST	E 100 EAST	ONE DAVIS SQUARE, ST	E 100 EAST	
CHARLESTON	WV25301	CHARLESTON	WV 25301	
US		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Account Services (4.1.2)	10.00000	HOUR	\$110	\$1,100

Comm Code	Manufacturer	Specification	Model #	
82101800				

Extended Description:

Account Services (4.1.2)

RIVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OFFICE OF COMMUNICATIONS		OFFICE OF COMMUNICATIONS	
ONE DAVIS SQUARE, ST	E 100 EAST	ONE DAVIS SQUARE, STE 100 EAST	
CHARLESTON	WV25301	CHARLESTON WV 2	5301
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Television Production (4.1.3)	50.00000	HOUR	\$80	\$4,000

Comm Code	Manufacturer	Specification	Model #	
82101800				

Television Production (4.1.3)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RES	SOURCES
OFFICE OF COMMUNICATIONS		OFFICE OF COMMUNICAT	TIONS
ONE DAVIS SQUARE, STE 100 EAST		ONE DAVIS SQUARE, STE	: 100 EAST
CHARLESTON	WV25301	CHARLESTON	WV 25301
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Radio Production (4.1.4)	50.00000	HOUR	\$80	\$4,000
l .					

Comm Code	Manufacturer	Specification	Model #	
82101800				
I				

Extended Description :

Radio Production (4.1.4)

WEVOICE TO		SHIP TO		
BUYER - 304-957-0209		BUYER - 304-957-0209		
HEALTH AND HUMAN RI	ESOURCES	HEALTH AND HUMAN RES	OURCES	
OFFICE OF COMMUNICA	ATIONS	OFFICE OF COMMUNICAT	IONS	
ONE DAVIS SQUARE, ST	TE 100 EAST	ONE DAVIS SQUARE, STE	ONE DAVIS SQUARE, STE 100 EAST	
CHARLESTON	WV25301	CHARLESTON	WV 25301	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Outdoor Advertising (4.1.5)	50.00000	HOUR	\$60	\$3,000
1					

Comm Code	Manufacturer	Specification	Model #	
82101800		<u></u>		

Outdoor Advertising (4.1.5)

INVOICE TO		SHIP TO		
BUYER - 304-957-0209		BUYER - 304-957-0209		
HEALTH AND HUMAN RE	ESOURCES	HEALTH AND HUMAN RE	SOURCES	
OFFICE OF COMMUNICA	ATIONS	OFFICE OF COMMUNICA	TIONS	
ONE DAVIS SQUARE, STE 100 EAST		ONE DAVIS SQUARE, STI	ONE DAVIS SQUARE, STE 100 EAST	
CHARLESTON	WV25301	CHARLESTON	WV 25301	
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Media Buys (4.1.6)	50.00000	HOUR	\$80	\$4,000
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Comm Code	Manufacturer	Specification	Model #	
82101800				

Extended Description:

Media Buys (4.1.6)

HAVOICE TO		3K6P 70		
BUYER - 304-957-0209		BUYER - 304-957-0209		
HEALTH AND HUMAN RI	ESOURCES	HEALTH AND HUMAN RE	SOURCES	
OFFICE OF COMMUNICA	ATIONS	OFFICE OF COMMUNICA	TIONS	
ONE DAVIS SQUARE, ST	ONE DAVIS SQUARE, STE 100 EAST		ONE DAVIS SQUARE, STE 100 EAST	
CHARLESTON	WV25301	CHARLESTON	WV 25301	
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Print Media (4.1.7)	50.00000	HOUR	\$80	\$4,000

Comm Code	Manufacturer	Specification	Model #	
82101800				

Extended Description:

Print Media (4.1.7)

RIVOICE TO		SHIP TO		
BUYER - 304-957-0209		BUYER - 304-957-0209		
HEALTH AND HUMAN RESOURCE	HEALTH AND HUMAN RESOURCES			
OFFICE OF COMMUNICATIONS	OFFICE OF COMMUNICATIONS			
ONE DAVIS SQUARE, STE 100 EA	ONE DAVIS SQUARE, STE 100 EAST		ONE DAVIS SQUARE, STE 100 EAST	
CHARLESTON	WV25301	CHARLESTON	WV 25301	
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Internet/Worldwide Web (4.1.8)	10.00000	HOUR	\$100	\$1,000

Comm Code	Manufacturer	Specification	Model #	
82101800				
1				

Internet/Worldwide Web (4.1.8)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RES	OURCES
OFFICE OF COMMUNICA	OFFICE OF COMMUNICATIONS		ONS
ONE DAVIS SQUARE, ST	E 100 EAST	ONE DAVIS SQUARE, STE	100 EAST
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		us	

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
9	Survey, Analysis, Evaluation (4.1.9)	50.00000	HOUR	\$65	\$3,250
1					

Comm Code	Manufacturer	Specification	Model #	
82101800				

Extended Description :

Survey, Analysis, Evaluation (4.1.9)

INVOICE TO		GHIP TO	فالواطوا كالمستحد والمستحد
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES OFFICE OF COMMUNICATIONS		HEALTH AND HUMAN RES	
ONE DAVIS SQUARE, ST	E 100 EAST	ONE DAVIS SQUARE, STE	100 EAST
CHARLESTON	WV25301	CHARLESTON	WV 25301
บร		us	

Line Co	omm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10 D	esign and Copy (4.1.10)	50.00000	HOUR	\$65	\$3,250

Comm Code	Manufacturer	Specification	Model #	
82101800		•		
i				

Design and Copy (4.1.10)

INVOICE TO	MVOICE TO			
BUYER - 304-957-0209	304-957-0209 BUYER - 304-95		4-957-0209	
		HEALTH AND HUMAN RES		
ONE DAVIS SQUARE, ST		ONE DAVIS SQUARE, STE		
CHARLESTON	WV25301	CHARLESTON	WV 25301	
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Data Acceptance and Transfer (4.1.11)	10.00000	HOUR	\$80	\$4,000

Comm Code	Manufacturer	Specification	Model #	
82101800				

Extended Description:

Data Acceptance and Transfer (4.1.11)

INVOICE TO		SHIP FO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RES	OURCES
OFFICE OF COMMUNICATIONS		OFFICE OF COMMUNICATI	ONS
ONE DAVIS SQUARE, ST	E 100 EAST	ONE DAVIS SQUARE, STE	100 EAST
CHARLESTON	WV25301	CHARLESTON	WV 25301
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Media Buying Add-On	1.00000	LS	0%	\$2,750,000

Comm Code	Manufacturer	Specification	Model #	
82101800	• "•	-		

Extended Description:

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BUYER - 304-957-0209		BUYER - 304-957-0209			
HEALTH AND HUMAN RE	HEALTH AND HUMAN RESOURCES		OURCES		
OFFICE OF COMMUNICATIONS		OFFICE OF COMMUNICATI	OFFICE OF COMMUNICATIONS		
ONE DAVIS SQUARE, STE 100 EAST		ONE DAVIS SQUARE, STE	ONE DAVIS SQUARE, STE 100 EAST		
CHARLESTON	WV25301	CHARLESTON	WV 25301		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Subcontract Purchases Add-On	1.00000	LS	0%	\$500,000

Comm Code	Manufacturer	Specification	Model #	
82101800				

Percentage Add-On for Subcontractor Purchases: _____ %See Pricing Page (Enter Subcontractor Purchases Add-On Subtotal, C as Unit Price)

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre Bid Meeting (10:00am EST)	2015-10-01
2	Technical Questions due by 5:00pm EST	2015-10-02

	Document Phase	Document Description	Page 8
HHR1600000001	Final	Open End Contract for Advertis ing Services	of 8

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

	umbers Received: x next to each addendum rece	ived)	
x	Addendum No. 1		Addendum No. 6
	Addendum No. 2		Addendum No. 7
	Addendum No. 3		Addendum No. 8
	Addendum No. 4		Addendum No. 9
	Addendum No. 5		Addendum No. 10
I further under discussion hel the informatio binding.	rstand that any verbal represed between Vendor's represent on issued in writing and add	ntation tatives	deenda may be cause for rejection of this bid. made or assumed to be made during any oral and any state personnel is not binding. Only be specifications by an official addendum is
Company	. (DBA Fahlgren Mortine)		
Authorized Sig	HQ40		_
October 14, 20			
Date			
NOTE: This document prod	addendum acknowledgeme essing.	nt show	ld be submitted with the bid to expedite

Revised 08/01/2015

CENTRALIZED REQUEST FOR QUOTATION CRFQ 0511 HHR1600000001 ADVERTISING SERVICES

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

10. VENDOR DEFAULT:

- 10.1. The following shall be considered a vendor default under this Contract.
 - **10.1.1.** Failure to perform Contract Services in accordance with the requirements contained herein.
 - 10.1.2. Failure to comply with other specifications and requirements contained herein.
 - 10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 10.1.4. Failure to remedy deficient performance upon request.
- 10.2. The following remedies shall be available to Agency upon default.
 - **10.2.1.** Immediate cancellation of the Contract.
 - **10.2.2.** Immediate cancellation of one or more release orders issued under this Contract.
 - 10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

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

Contract Manager:	Matthew Sutton
Telephone Number	
-	-382-0002
Email Address:ma	tthew.sutton@fahlgren.com

CERTIFICATIONAND SIGNATURE PAGE

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

Fahlgren, Inc. (DBA Fahlgren Mortine)

(Company)

Melissa Dykstra, Executive Vice President

(Authorized Signature) (Representative Name, Title)

614-383-1575; 614-383-1501 October 14, 2015

(Phone Number) (Fax Number) (Date)

CRFQ 0511 HHR1600000001 Exhibit A: Pricing Page

A. ADVERTISING SERVICES/HOURLY RATES

*	Estimated* Annual Hours	All-Inclusive Hourly Rate	Extended Total
Contract Administration/Consultation	20	\$45	\$900
Account Services	10	\$110	\$1,100
Television Production	50	\$80	\$4,000
Radio Production	50	\$80	\$4,000
Outdoor Advertising	50	\$60	\$3,000
Media Buys	50	\$80	\$4,000
Print Media	50	\$80	\$4,000
Internet/Worldwide Web	10	\$100	\$1,000
Survey, Analysis, Evaluation	50	\$65	\$3,250
Design and Copy	50	\$80	\$4,000
Data Acceptance and Transfer	10	\$70	\$700
		Hourly Bid SubTotal	\$29,950

B. MEDIA BUYING ADD-ON

All vendors responding to this CRFQ must provide a percentage of add-on, or "markup," for media buying activities. If the bidder intends to charge an add-on to their actual costs for media buying activities, they should follow the formula below for determining their bid amount. Bidders intending to not charge an add-on or markup should use an Add-On percentage of Zero (0) and Multiplier of 1.0. If the bidder fails to quote an add-on percertage, it shall be interpreted to mean that no add-on charge or markup will be applied to their media buying costs during the life of the Contract. Add-on for Media Buying is (stated as a percentage) X Estimated® Amount of 1 Multiplier is (convert percentage to decimal and add to 1; \$2,750,000 (B) \$2,750,000.00 = For example, 10% Add-on would be .10; making MEDIA BUYING ADD-ON SUBTOTAL Multiplier 1.10)

C. SUBCONTRACTOR PURCHASES ADD-ON

All vendors responding to this CRFQ must provide a percentage of add-on, or "markup," for purchases from subcontractors. If the bidder intends to charge an add-on to their actual costs for subcontractor purchases, they should follow the formula below for determining their bid amount. Bidders intending to not charge an add-on or markup should use an Add-On percentage of Zero (0) and Multiplier of 1.0. If the bidder falls to quote an add-on percertage, it shall be interpreted to mean that no add-on charge or markup will be applied to their media buying costs during the life of the Contract.

if the bidder falls to quote an add-on percertage, it shall be in media buying costs during the life of the Contract.	use an Add-On percer terpreted to mean th	ntage of Zero (0) and Multiplier of 1.0 at no add-on charge or markup will b	e applied to their	
Add-on for Media Buying is (stated as a percentage)	0	%		
Multiplier is (convert percentage to decimal and add to 1;	1	X Estimated® Amount of \$500,000,00 =	\$500,000	(C)
For example, 10% Add-on would be .10; making Multiplier 1.10}		•	SUBCONTRACTOR PURCHASES ADD-ON SUBTOTAL	
		GRAND TOTAL		
		BID = (A) + (B) +		

(C) =

\$3,279,950

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Fahlgren, Inc., dba Fahlgren Mortine
4030 Easton Station, Suite 300, Columbus, OH 43219
as Principal, hereinafter called the Principal, and The Hanover Insurance Company
10 Lincoln Street, Worcester, MA 01653
corporation duly organized under the laws of the State ofNH
is Surety, hereinafter called the Surety, are held and firmly bound unto West Virginia Department of Health and Human
esources 2019 Washington Street E, Charleston, WV
s Obligee, hereinafter called the Obligee, in the sum of 5% of bid amount
Dollars (\$),
or the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
MHEREAS, the Principal has submitted a bid for Advertising Services
IOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt ayment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the enalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith ontract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise or remain in full force and effect.
igned and sealed this day of October , 2015
Fahlgren, Inc., dba Fahlgren Mortine (Principal) (Witness) By: The Hanover Insurance Company (Seal)
(Witness) By Vauna Library in Fact Virginia A. Peters (Title)

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Virginia A. Peters

of Columbus, OH and each is a true and tawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Surety Bond Number: Bid Bond

Principal: Fahlgren, Inc, dba Fahlgren Mortine

Obligee: West Virginia Department of Health and Human Resources

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company, Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 6th day of October 2011.

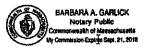


THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Robert Thomas, Vice President

THE COMMONWEALTH OF MASSACHUSETTS) COUNTY OF WORCESTER) ss

On this 6th day of October 2011 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Barbara A. Garlick, Notary Public

My Commission Expires September 21, 2018

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimite." (Adopted October 7, 1981 - The Hanover Insurance Company, Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 20th day of October 2015

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY OF AMERICA

15lain

Glenn Margosian, Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/21/2015

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(les) 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).

PRODUCER		CONTACT NAME:	Kathy McVey			
Reagle & Padden, Inc.	•	PHONE (A/C, No. Ext):	(304) 422-8476	5	FAX (A/C, No); (304) 42	8-7374
200 Star Avenue, Suit		E-MAIL ADDRESS:	V-bb-0			
Parkersburg, WV			INSURER(S) AFFORDING COVERAGE			NAIC #
		INSURER A:	Cincinnati	Insurance	Co.	10677
INSURED		INSURER B :				
Fahlgren, Inc., Turne	er Public Relations, Inc	INSURER C:		•		
Attn: John Garko		INSURER D :				
4030 Easton Station,	Suite 300	INSURER E :				·
Columbus, OH	43219-7012	INSURER F :				
COVERAGES	CERTIFICATE NUMBER: CL152160:	3591		REVISION NUM	ABER: 1	

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 S	WDR WO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER:			ENP0315981	4/1/2015	4/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	X POLICY PRO- JECT LOC						\$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS AUTOS X HIRED AUTOS X AUTOS			ENP0315981	4/1/2015	4/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured/Underinsured CSL \$ 250,000
A	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION\$			ENP0315981	4/1/2015	4/1/2016	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC 1905158-19	12/28/2014	12/28/2015	X WC STATU- TORY LIMITS OTH- E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A A	Employee Theft Business Personal Prop.			ENP0315981 ENP0315981	4/1/2015 4/1/2015	4/1/2016 4/1/2016	⊔mit 1,000,000 Limit 200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

CERTIFICATE HOLDER	CANCELLATION
Robert.L.Price@wv.gov WV Dept of Health & Human Resources	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Office of Purchasing Attn: Robert Price, CPPO, CPPB	AUTHORIZED REPRESENTATIVE
One Davis Square - Room 100M Charleston, WV 25301	Kathy McVey/KATHY Kathy B. TKCVey

WY-10 Approved / Revised 08/01/15

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.

x	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,			
<u>4.</u>	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-live 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 <i>West Virginia Code</i> §5A-3-59 and <i>West Virginia Code of State Rules</i> . 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:	Fahlgren, Inc. (DBA Fahlgren Mortine) Signed:			
Date:_0	Ctober 14, 2015 Title: Executive Vice President			

STATE OF WEST VIRGINIA Purchasing Division

RFQ NO. HHR1600000001

PURCHASING AFFIDAVIT

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

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

DEFINITIONS:

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

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or 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 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: Fahlgren, Ipc. (DBA Fahlgren Mortine)	
Authorized Signature:	Date: October 14, 2015
State of Ohio	
County of Delaware, to-wit:	
Taken, subscribed, and sworn to before me this 14 day of October	, 20 /5.
My Commission expires December 18, , 2015.	•
AFFIX SEAL HERE NOTARY PUBLIC _	Vickie Foster

Purchasing Affidavit (Flevised 08/01/2015)

VICKIE FOSTER NOTARY PUBLIC COMMISSION EXPIRES 12-18-15