ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 3

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.

(Check the bo	ox next to each addendur	n received)	
[x]	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

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

[] Addendum No. 10

Past Respects, LLC

Company

Wage

Authorized Signature

July 26, 2016

Date

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

Revised 6/8/2012

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. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	PAST	RE	SPECTS,	LLC		
Contractor's License No.	- V	W -	039347			

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a 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 at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid 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;

EXHIBIT."A" PRICING PAGE

REPLACE FRONT ENTRY STEPS, REPAIR REAR ENTRY STEPS AND SIDEWALK LOTTERY HEADQUARTERS, CHARLESTON, WV

Submitted By: _	PAST RESPECTS, LLC	(hereinafter called the "Vendor")
and Specification with all of the co of materials and	ons and related documents, visited the signalitions surrounding the construction of labor, proposes to furnish labor, service or the construction of the above reference.	Vendors," having examined the Drawings te of the proposed Work, and being familiar the proposed Project, including availability es, equipment and material and to perform the Project for the consideration of the
BASE BID AMO	DUNT, (STIPULATED SUM), SUM OF:	
	Thirty-four thousand	nine-hundred sixty
Dollars (\$	34,960)
(Show amount in		of a difference between the written amount
NOTICE OF ACC	EPTANCE	25
The undersigned detelographed or deli	esignates the person and office, to which Novered:	tice of Acceptance may be mailed,
Respectfully submit	Shewi Maga	•
or (organime)))	2
FIRM ADDRESS: _	821 JOHNSON CREEK RO	OAD WALTON WV 25286
DATED:	JULY 26, 2016	



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

STAT	E OF WEST VIRGINIA,	
COU	NTY OF ROANE	, TO-WIT:
I,	SHERRI UNGER	, after being first duly sworn, depose and state as follows:
1.	I am an employee of	PAST RESPECTS, LLC ; and, (Company Name)
2.	I do hereby attest that _	PAST RESPECTS, LLC (Company Name)
		for a drug-free workplace policy and that such plan and with West Virginia Code §21-1D.
The al	oove statements are swor	n to under the penalty of perjury.
		Printed Name: SHERRI UNGER
		Signature: Shey Ingy
		Title:PRESIDENT
		Company Name: PAST RESPECTS, LLC
	€	Date:JULY 26, 2016
By Con	subscribed and sworn to	before me this <u>26</u> day of <u>July</u> , <u>2016</u> .
Seal)	73	(Notary Public)

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



	REQ.P.O#
	NEG.P.OF
Bond Number: 71805929 BID BOND	•
KNOW ALL MEN BY THESE PRESENTS, That we, the undersign	ned. Past Respects, LLC
of 821 Johnson Creek Road , Walton, WV 25286	as Principal, and Western Surety Company
of 333 South Wabash Ave., 41st Floor Chicago, IL 60604, a corpore	
South Dakota with its principal office in the City of Chicago	
of West Virginia, as Obligee, in the penal sum of5% of Bid Amoun	
well and truly to be made, we jointly and severally bind ourselves, our heir	
The Condition of the above obligation is such that whereas the	e Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto an	
WV State Purchasing Division CRFQ 0705 LOT1600000	
NOW THEREFORE,	
 (a) if said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall e 	nter into a contract in accordance with the bid or proposal
attached hereto and shall furnish any other bonds and insurance required	by the bid or proposal, and shall in all other respects perform
the agreement created by the acceptance of said bid, then this obligation sfull force and effect. It is expressly understood and agreed that the liability	thall be null and void, otherwise this obligation shall remain in
event, exceed the penal amount of this obligation as herein stated.	ty of the outery for any and an statute herositate shall in he
The Surety, for the value received, hereby stipulates and agrees way impaired or affected by any extension of the time within which the	that the obligations of said Surety and its bond shall be in no
way impaired of affected by any extension of the time within which the waive notice of any such extension.	Obliges may accept such bid, and said odiety does nelesy
·	
WITNESS, the following signatures and seals of Principal and Su	
Surety, or by Principal individually if Principal is an Individual, this 26th da	ay of, 20 <u>16</u> .
	Post Proposts 11.0
Principal Seal	Past Respects, LLC (Name of Principal)
	(Name of Principal) By Must be President Vice President or
	(Must be President, Vice President, or
	Duly Authorized Agent)
	President
	(Title)
	
Surety Seal	Western Surety Company
	(Name of Surety)
	War a Que
	Patricia A Tinsman, Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

POWER OF ATTORNEY (Irrevocable)

Know All Men by These Presents:

No. SP-

AUTHORIZED INDIVIDUALS PATRICIA A TINSMAN PA	ficer if desir				2	authoriz	zed ind	lividua	ls:												
the City of PIPERSUILE State of PENNSY VANIA with limited authority, its true field authority in fact with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Stollowing described bond: The CONTRACT SURETY: BID, PERFORMANCE AND PAYMENT BOND, UNDERTAKING, OR OTHER OBLIGATORY INSTRUMENT OF A SIMILAR NATURE IN AMOUNTS NOT CEEDING ONE MILLION AND NO/100 DOLLARS (**1,000,000.00). **XCEEDING ONE MILLION AND NO/100 DOLLARS (**1,000,000.00). **XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	140		UTHOR	RIZED	INDIV	/IDUAI	S					-	A	UTH	ORI7	ED IN	DIVI	DHA	LS		-
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The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the pany as if such bond had been executed and acknowledged by the regularly elected officers of this Company. All authority hereby conferred shall expire and terminate, without notice, unless used before midnight JUNE 30 2021, but until such time shall be irrevocable and in full force and effer in the state of South Pany further certifies that the following is a true and exact copy of Section 7 of the By-Laws of Western Surety Company, duly adopted and in General President, Secretary, any Assistant Secretary, Tressurer, or any Use President, any the Company authorize. The President, any is served, any Assistant Secretary, or the Treasurer or any Use President, and the comporation shall be executed in the corporate name of the Company is servery, any Assistant Secretary, or the Treasurer, or any Use President, any it, Servery, any Assistant Secretary, or the Treasurer or any Use President, and the comporate seal in not necessary for the validity of any bonds, spolicies, undertakings, Powers of Attorney or other obligations of the corporation. The corporate seal is not necessary for the validity of any bonds, spolicies, undertakings, Powers of Attorney or other obligations of the corporation. The Company The coporate seal is not necessary for the validity of any bonds, spolicies, undertakings, Powers of Attorney or other obligations of the corporation. The coporate seal is not necessary for the validity of any bonds, spolicies, undertakings, Powers of Attorney or other obligations of the corporation. The Company The Coporate seal is not necessary for the validity of any bonds, spolicies, undertakings, Powers of Attorney or other obligations of the corporation. The Underwriting Manager, Underwriting Consultant, Underwriting Specialist, Underwriter, President, Vice President, Assistant Vice President, Treasurer, Secretive Switch and Coporate and Switch Power of Attorney as the afforcation of the Switch Power of	****	*** *	***	***	***	***	* **	***	**	***	** *	***	**)	(***	* **	**	{ * *	***	***	* *
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all authority hereby conferred shall expire and terminate, without notice, unless used before midnight JUNE 30_2021, but until such time shall be irrevocable and in full force and effort RN SURFTY COMPANY further certifies that the following is a true and exact copy of Section 7 of the By-Laws of Western Surety Company, duly adopted and it for the section of all be executed in the corporate name of the Company readed. Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the comporation shall be executed in the corporate name of the Company readed. Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the Company rather than the comporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation of the bond herein described may be increased if there is attached to this Power, written authority to issue bonds, policies, or undertakings in the Company and the corporate seal may be printed by facsimals." Panal around to the bond herein described may be increased if there is attached to this Power, written authority so authorizing in the form of an endorsement, letter is gived by the Under-viting Manager, Underwriting Consultant, Underwriting Specialist, Underwriter, President, Vice President, Assistant Vice President, Treasurer, Secretary Surgery Company and the secretary and the	The ack	nowledg	ment a	and e	xecuti	on of	such	ı bor	ıd b	y the	said	Attor	ney	in I	Fact	shall	be	as	bindin	g upor	ı t
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penal amount of the boad herein described may be increased if there is attached to this Power, written authority so authorizing in the form of an endorsement, letter at an squed by the Under-virting Manager, Under-writing Consultant, Under-writing Specialist, Under-writer, President, Vice President, Assistant Vice President, Treasurer, Secretary of Western Surety Company specifically authorizing said increase. INDESS WHERFOR, western Surety Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 12th November 2012 WESTERN SURETY COMPANY E OF SOUTH DAKOTA ITY OF MINNEHAHA ITY OF MINNEHAHAA ITY OF MINNEHAHAA ITY OF MINNEHAHAA ITY	FRN SURF to-wit "Se President Se nt, Secretary	FY COMPetion 7 A	PANY fur Il bonds, p iy Assistar	ther cert colicies, at Secret	tifies that	shall 3 at the foll kings, Po easurer, o	expi	re a	nd, h and e	termin out unt exact cop other obli	ate, l such of Sec	vithout time tion 7 of the conofficers	shall the By	be in the beard Board	unlirrevo	less cable estern S xecuted rectors r	used and urety (in the nay aut	befin fur compared corpore	fore all fore ny, duly ate nam c. The P	ce and adopted a e of the C resident, a	effe and n ompa ny V
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in the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in a defect and is irrevocable; and furthermore, that Section 7 of the By-Laws of the company as set forth in the Power of Attorney is now in force. In testimony whereof, I have hereunto set my hand and the seal of Western Surety Company this * ORTANT: This date must be filled in before it is attached be bond and it must be the same date as the bond. By	IRN SURF c, to-wit "Se President Se nt, Secretary f the Compa c of any suc penal amourn penal amourn stant Scuetary (INESS WI E OF SO VTY OF I this d Paul T. Br ledged said it	TY COMP ction 7 A ceretary, and any Asso- my The co- ch offices at of the b the Undersary of West HEREOF, Nover MINNEL 121 utilat, who instrument	PANY fur Il bonds, p ny Assistant stant Secre- o-porte se and the cor- oad nerein niting Man tern Surety western Si mber AKOTA HAHA th being by n to be the v	ther cert colicies, nt Secret at s no rporate s n describ lager, Ur Compa urety Co.	tifies that undertal tary. Tree the Tree to necesseal may be may speed may be may speed may speed my speed stary. Ss.	shall at the followings, Poesasurer, or sary for the print of the pri	expi lowing invers of or any Vary appoint validated by feased if ultrant, duthorized these processes are seen in the control of the control	Property and the sign of a community	nd , le and e ey, or e sident, corneys such ting S increa to be e	termin out unt exact cop other obl or by st in Fact rds, poli	ate, I such of Sec gations ch other or Agen cies, unc s Power Underw W By	time ion 7 of of the co- officers s who shertakings , written iter, Pres e Preside E S T	shall the By rporatic as the hall have author ident, 'Power author ident,' E R	be in the property of the prop	unlirrevo	dess ocable estern S xecuted rectors r to issue ey or ot rizing in tt, Assist e seal aff	and and turety (in the may authorized the for the format Vicinity of the format Vicinity o	befin fur	fore all fore ny, duly ate name. The P es, or u as of the an ende ident, T 12t	ce and adopted a e of the C resident, a ndertaking c corporati orsement, reasurer, S h Public pe	effection of the control of the cont
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NOTICE: This border must be BLUE. If it is not BLUE, this is not a certified copy. -

WESTERN SURETY COMPANY Sioux Falls, South Dakota

Statement of Net Admitted Assets and Liabilities December 31, 2015

ASSETS

Bonds Common stocks Cash, cash equivalents, and short-term investments Investment income due and accrued Premiums and considerations Amounts recoverable from reinsurers Federal & foreign income taxes recoverable Net deferred tax asset Receivable from parent, subsidiaries, and affiliates Other assets Total Assets		\$	1,694,282,606 24,218,356 25,339,975 20,596,996 27,577,388 9,329,459 3,597,963 16,095,068 1,645,324 1,016,832 1,823,699,967
LIABILITIES AND	<u>SURPLUS</u>		
Losses Loss adjustment expense Other expenses Taxes, License and fees Unearned premiums Advance premiums Ceded reinsurance premiums payable Provision for reinsurance Other liabilities Total Liabilities		\$	214,978,759 56,382,252 1,040,680 2,313,346 207,378,031 5,566,599 1,844,830 681,280 10,175,884 500,361,661
Surplus Account: Common stock Gross paid in and contributed surplus Unassigned funds Surplus as regards policyholders Total Liabilities and Capital	\$ 4,000,000 280,071,837 1,039,266,469	\$\$	1,323,338,306 1,823,699,967

I, Troy Wray, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2015, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

Western Surety Company

Assistant Vice President

Subscribed and sworn to me this

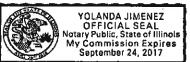
21st ___ day of

March

My commission expires:

AND THE DAY

dimministration of



2016.

T FILE

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.

Sherri Unger, President
(Name, Title)
Sherri Unger, President
(Printed Name and Title)
821 Jóhnson Creek Road Walton WV 25286
(Address)
304-577-6217 - 304-577-6217
(Phone Number) / (Fax Number) sherri @pastrespects.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Past Respects, LLC
Show Maga Sherri J. Unger, President
(Authorized Signature) (Representative Name, Title)
Sherri Unger, President (Printed Name and Title of Authorized Representative)
July 26, 2016
(Date)
304-577-6217/ 304-577-6217
(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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

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

DEFINITIONS:

WITNESS THE FOLLOWING SIGNATURE:

"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.

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRIGHIA
April C. Farmer
Poca Valley Bank
545 Spencur Roed
Clandenin, WW 25045

Purchasing Affidavit (Revised 08/01/2015)