



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

## Header 6

List View

### General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 283208

Procurement Type: Central Purchase Order

Vendor ID: 000000172807

Legal Name: MARK A MONDO BUILDING & EXCAVATING INC

Alias/DBA:

Total Bid: \$104,100.00

Response Date: 03/30/2017

Response Time: 8:48

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR1700000013

Published Date: 3/23/17

Close Date: 3/30/17

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No.03 - Shed Style Roof

Total of Header Attachments: 6

Total of All Attachments: 6



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

State of West Virginia  
Solicitation Response

Proc Folder : 283208  
Solicitation Description : Addendum No.03 - Shed Style Roof  
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-03-30 13:30:00	SR 1400 ESR03291700000004694	1

VENDOR
000000172807 MARK A MONDO BUILDING & EXCAVATING INC

Solicitation Number: CRFQ 1400 AGR17000000013

Total Bid : \$104,100.00      Response Date: 2017-03-30      Response Time: 08:48:34

Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers  
(304) 558-0246  
jessica.s.chambers@wv.gov

Signature on File      FEIN #      DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Lump Sum Price for Shed Style Roof				\$104,100.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description :	Lump Sum Price for Shed Style Roof

REQUEST FOR QUOTATION  
Semi-Enclosed Shed Style Roof at Donated Food Warehouse

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**GENERAL CONSTRUCTION SPECIFICATIONS (No AIA Documents)**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Agriculture Donated Foods Warehouse located at : 4496 Cedar Lakes Drive, Ripley, WV to establish a one-time contract for the following:

**SEMI-ENCLOSED SHED STYLE ROOF**

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 Semi-Enclosed Shed Style 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 **“Industrial curtain”** A **curtain wall** system is an outer covering of a building in which the outer walls are non-structural, but merely keep the weather out and the occupants in. As the curtain wall is non-structural it can be made of a lightweight material, reducing construction costs
- 2.6 **“PVC Mesh Panel”** a woven, knit, or knotted material of open texture with evenly spaced holes

REQUEST FOR QUOTATION  
Semi-Enclosed Shed Style Roof at Donated Food Warehouse

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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 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:** If the Pricing Pages contain alternates/add-ons, the alternates/add-ons will be selected as follows. The alternate/add-on will be selected in the order of priority listed on the Pricing Pages. The first alternate/add-on must be selected before the second alternate/add-on can be selected and so on.
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.

REQUEST FOR QUOTATION  
Semi-Enclosed Shed Style Roof at Donated Food Warehouse

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**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 – Friday, 7:00 am. – 4:00 pm, 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.** Remove all debris & unused materials upon completion of job.

**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:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:

**11.1.** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.

Revised 10/13/2016

REQUEST FOR QUOTATION  
Semi-Enclosed Shed Style Roof at Donated Food Warehouse

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- 11.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 11.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 11.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 11.5. 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: JOHN H. ANDERSON

Telephone Number: 740-376-9396

Fax Number: 740-376-9960

Email Address: john@mondobuilding.com



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Semi-Enclosed Shed Style Roof at Donated Food Warehouse

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EXHIBIT A – Pricing Page

State of West Virginia Department of Agriculture  
Donated Foods Warehouse Shed Roof Project  
4496 Cedar Lakes Drive, Ripley, WV

Name of Vendor:

MARK A. MONROE BUILDING & EXCAVATING, INC.

The Vendor, being familiar with and understanding the Bidding Documents, and also having examined the site and having become familiar with all local conditions affecting the project hereby proposes to furnish all necessary and required labor, material, equipment, supplies and transportation, and to perform all work in accordance with the Bidding Documents within the time limit set forth for the sum of:

Total Bid Amount:

Department of Agriculture Donated Foods Warehouse Shed Roof Project:

One-Hundred-Four Thousand One-Hundred — and — NO/100 Dollars

(\$ 104,100.00

(Show Bid Amount in both words and numbers.)

(In the event of a difference between the written bid amount and the number bid amount, the written bid amount shall govern.)

REQUEST FOR QUOTATION  
Semi-Enclosed Shed Style Roof at Donated Food Warehouse

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**EXHIBIT B – PROJECT PLANS**

**13. GENERAL REQUIREMENTS:**

**13.1 Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.

**13.1.1 New Shed Style Roof 29' x 53' with sidewalls and curtains**

**13.1.1.1.** New Shed Style Roof must be 29' x 53' to cover the existing concrete dock on the rear of building. Vendor is to confirm measurement during Mandatory Pre-Bid meeting and before ordering material.

**13.1.1.2** Height of new shed style roof must be 16' 5" closest to opposite end, no lower than 14' at the end of dock.

**13.1.1.3** Each end must be enclosed using the same material as the roof.

**13.1.1.4** Gutter and downspout must be installed along the length of front of building.

**13.1.1.5** Must have steel 3/16 I beam columns.

**13.1.1.6** Must furnish and install all sealants, trim, and fasteners and miscellaneous incidentals to insure a weather tight roof seal.

**13.1.1.7** Roof must have the load capacity of 60-70 pounds per square inch

**13.1.1.8** Must have an Industrial curtain; Width 228" x Height 168" between each pier that will be closed to protect from the element and the weather condition of the outdoors.

**13.1.1.9 Curtains** must be a minimum of 20 mil vision panel with a minimum of 22oz PVC Mesh Panel for wind release and must be able to stay sealed when weather is bad.

**REQUEST FOR QUOTATION**  
**Semi-Enclosed Shed Style Roof at Donated Food Warehouse**

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- 13.1.1.10. Curtain must have all Solid brass grommets located on 12" minimum centers and a Standard chain weight in the bottom hem. Curtain must include three valences for the top of the curtain. Color of valences will be selected by Manufacturer's Standard Colors by Agency at Award and before Awarded Vendor orders.
- 13.1.1.11. Valence must be a width of 216" inches wide x 36" inches high min and a Pipe staff at each end with Chain bolt in pipe staff the end of all the curtains.
- 13.1.1.12. Square tubing must attach to front or top of the building and be a minimum of 16 gauge hot-dipped galvanized sliding tracks and corrosion resistant nylon rollers and a 1" hook.
- 13.1.1.13. Vendor is responsible for making sure all measurements are correct before ordering materials.
- 13.1.1.14. Warranty minimum 20/20/20 that is 20 year leak, 20 year labor, and 20 year materials.
- 13.1.1.15 Drawings A, B, and C are attached

**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.

JOHN H. ANDERSON, PROJECT MANAGER  
(Name, Title)

(Printed Name and Title)

PO BOX 250, RENO OH 45773

(Address)

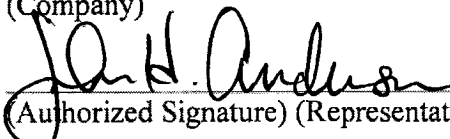
740-376-9396 740-376-9960

(Phone Number) / (Fax Number)

john@mondobuilding.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.

MARK A. MONDO BUILDING & EXCAVATING, INC  
(Company)

  
(Authorized Signature) (Representative Name, Title)

JOHN H. ANDERSON PROJECT MANAGER  
(Printed Name and Title of Authorized Representative)

3/29/2017  
(Date)

740-376-9396 740-376-9960  
(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:**

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

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

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that 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: MARK MONDO BUILDING + EXCAVATING INC

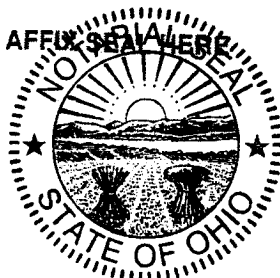
Authorized Signature: [Signature] Date: 3-29-17

State of OHIO

County of WASHINGTON, to-wit:

Taken, subscribed, and sworn to before me this 29 day of March, 2017

My Commission expires 10/27, 2021



CINDY L FOGLE  
Notary Public - State of Ohio  
My Commission Expires  
10/27/2021

NOTARY PUBLIC

[Signature]  
Purchasing Affidavit (Revised 08/01/2015)



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

OHIO

STATE OF ~~WEST VIRGINIA~~,COUNTY OF WASHINGTON, TO-WIT:

I, JOHN ANDERSON, after being first duly sworn, depose and state as follows:

1. I am an employee of MARK MONDO BUILDING & EXCAVATING INC. and,  
(Company Name)
2. I do hereby attest that MARK MONDO BUILDING & EXCAVATING INC.  
(Company Name)

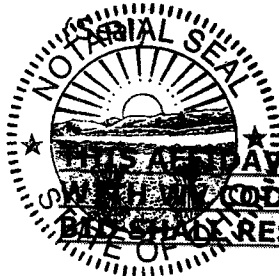
maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: JOHN ANDERSONSignature: [Signature]Title: Project ManagerCompany Name: MARK MONDO BUILDING & EXCAVATING INC.Date: 3-29-17

Taken, subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

By Commission expires 10/27/21



CINDY L. FOGLE  
Notary Public - State of Ohio  
My Commission Expires

Cindy L. Fogle  
(Notary Public)

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



The Ohio Casualty Insurance Company  
**BID OR PROPOSAL BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, Mark A. Mondo Building & Excavating Inc

of 27620 State Route 7, Reno OH 45773

(hereinafter called the Principal) as Principal, and The Ohio Casualty Insurance Company, with its principal office in the City of Keene, New Hampshire (hereinafter called the Surety), as Surety, are held and firmly bound unto State of West Virginia, Department of Administration, Purchasing Division

of 2019 Washington Street East, Charleston WV 25305-0130

(hereinafter called the Oblige) in the penal sum of Five Percent of Attached Bid

Dollars 5% lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid dated March 23, 2017 for New Roof for West Virginia Department of Agriculture Donated Foods Warehouse

NOW, THEREFORE, if the Oblige shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Oblige in accordance with the terms of said bid and give bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Oblige against any loss the Oblige may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void: otherwise to remain in full force and virtue.

Signed, sealed and dated: March 23, 2017

Mark A. Mondo Building & Excavating Inc  
(Principal)

By: Mark Mondo

The Ohio Casualty Insurance Company

By: Randall T. Barengo

Randall T. Barengo

(Attorney-in-Fact)

**POWER OF ATTORNEY**

The Ohio Casualty Insurance Company

Bond Number: \_\_\_\_\_

Principal: Mark A. Mondo Building & Excavating Inc

Agency Name: Peoples Insurance Agency, LLC

Obligee: State of West Virginia, Department of Administration, Purchasing Division

Agent Code: 343222

**Know All Men by These Presents:** That The Ohio Casualty Insurance Company, pursuant to the authority granted by Article IV, Section 12 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company, do hereby nominate, constitute and appoint: Randall Barengo, James H. Barengo, Laura Covault, David L. Mitchem of Marietta, Ohio its true and lawful agent(s) and attorney(ies)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed **any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES**, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon.

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of said Company at their administrative offices in Keene, New Hampshire, in their own proper persons. The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(ies)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of said Company this 26th day of September, 2016.



David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA  
COUNTY OF MONTGOMERY

On this 26th day of September, 2016 before the subscriber, a Notary Public of the State of Pennsylvania, in and for the County of Montgomery, duly commissioned and qualified, came David M. Carey, Assistant Secretary of The Ohio Casualty Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of King of Prussia, State of Pennsylvania, the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

Notary Public in and for County of Montgomery, State of Pennsylvania  
My Commission expires March 28, 2021

This power of attorney is granted under and by authority of Article IV, Section 12 of the By-Laws of The Ohio Casualty Insurance Company, extracts from which read:

**ARTICLE IV - Officers: Section 12. Power of Attorney.**

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bond, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary.

Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company effective on the 15th day of February, 2011:

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

**CERTIFICATE**

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Company and the above resolution of their Board of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Company this 23rd day of March, 2017.



Renee C. Llewellyn, Assistant Secretary





# THE OHIO CASUALTY INSURANCE COMPANY

FINANCIAL STATEMENT -- DECEMBER 31, 2015

Assets		Liabilities	
Cash and Bank Deposits.....	\$ 51,745,581	Unearned Premiums.....	\$1,052,883,251
*Bonds -- U.S Government.....	485,338,153	Reserve for Claims and Claims Expense.....	2,706,742,189
*Other Bonds.....	3,222,376,607	Funds Held Under Reinsurance Treaties.....	0
*Stocks.....	406,212,850	Reserve for Dividends to Policyholders.....	57,285
Real Estate.....	25,853,021	Additional Statutory Reserve.....	0
Agents' Balances or Uncollected Premiums.....	637,046,294	Reserve for Commissions, Taxes and	
Accrued Interest and Rents.....	31,565,135	Other Liabilities.....	181,441,002
Other Admitted Assets.....	718,415,623	<b>Total.....</b>	<b>\$3,941,123,727</b>
<b>Total Admitted Asset.....</b>	<b><u>\$5,578,553,264</u></b>	Special Surplus Funds.....	\$ 10,862,551
		Capital Stock.....	4,500,000
		Paid in Surplus.....	738,183,897
		Unassigned Surplus.....	883,883,092
		<b>Surplus to Policyholders.....</b>	<b>1,637,429,540</b>
		<b>Total Liabilities and Surplus.....</b>	<b><u>\$5,578,553,267</u></b>



\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.  
The foregoing financial information is taken from The Ohio Casualty Insurance Company's financial statement filed with the state of Ohio Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2015, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 20th day of March, 2016.

*T. Mikolajewski*

Assistant Secretary

*Insurance Commissioner of West Virginia*  
*Certificate of Good Standing*

April 23, 2008

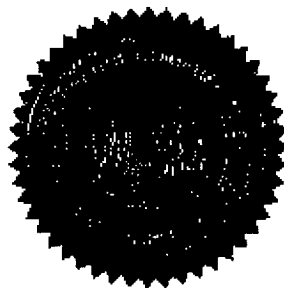
I hereby certify that the **OHIO CASUALTY INSURANCE COMPANY**, domiciled in the State of Ohio, has been licensed in West Virginia since August 03, 1921, and is licensed to transact the business of insurance as defined in Chapter 33

ARTICLE 1, SECTION 10(b)	ACCIDENT & SICKNESS
ARTICLE 1, SECTION 10(c)	FIRE
ARTICLE 1, SECTION 10(d)	MARINE
ARTICLE 1, SECTION 10(e)	CASUALTY
ARTICLE 1, SECTION 10(f) (1) (2) & (3)	SURETY

of the West Virginia Code, in the State of West Virginia.

It has complied with all our laws and is in "GOOD STANDING" in the State of West Virginia on the above date.

  
Jane L. Cline  
Insurance Commissioner



WV FILE NO: 0557

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: AG R1700000013**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input checked="" type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

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

MARK A. MONDO BUILDING & EXCAVATING, INC  
 Company

John H. Anderson  
 Authorized Signature

3/29/2017

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.  
 Revised 6/8/2012



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

State of West Virginia  
Request for Quotation  
09 - Construction

Proc Folder: 283208

Doc Description: Shed Style Roof

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-02-27	2017-03-23 13:30:00	CRFQ 1400 AGR1700000013	1

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

MARK A. MONDO BUILDING & EXCAVATING, INC.  
P.O. BOX 250  
RENO, OH 45773  
740-376-9396

**FOR INFORMATION CONTACT THE BUYER**

Jessica S Chambers

(304) 558-0246

jessica.s.chambers@wv.gov

Signature X

FEIN # 31-1186773

DATE 3/29/2017

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

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Agriculture Donated Foods Warehouse located at 4496 Cedar Lakes Drive, Ripley, WV to establish a one-time contract for the following:

**SEMI-ENCLOSED SHED STYLE ROOF**

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 per the Specifications, and Terms and Conditions as attached.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221		AUTHORIZED RECEIVER 304-558-0573	
AGRICULTURE DEPARTMENT OF		AGRICULTURE DEPARTMENT OF	
ADMINISTRATIVE SERVICES		FOOD DISTRIBUTION PROGRAM	
1900 KANAWHA BLVD E		4496 CEDAR LAKES RD	
CHARLESTON	WV25305-0173	RIPLEY	WV 25271
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Lump Sum Price for Shed Style Roof	1	EA.	104,100.00	104,100.00

Comm Code	Manufacturer	Specification	Model #
72000000	BUTLER MFG.	PEMB	CUSTOM

**Extended Description :**

Lump Sum Price for Shed Style Roof