



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 1

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 359613

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0211

Vendor ID: 000000161297

SO Doc ID: GSD1800000001

Legal Name: HRANEC SHEET METAL INC

Published Date: 8/18/17

Alias/DBA:

Close Date: 8/29/17

Total Bid: \$210,000.00

Close Time: 13:30

Response Date: 08/29/2017

Status: Closed

Response Time: 13:20

Solicitation Description: Addendum 2 - Building 34 HVAC (RTU) Replacement Project

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 359613

Solicitation Description : Addendum 2 - Building 34 HVAC (RTU) Replacement Project

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-08-29 13:30:00	SR 0211 ESR08291700000000763	1

VENDOR
000000161297 HRANEC SHEET METAL INC

Solicitation Number: CRFQ 0211 GSD1800000001

Total Bid : \$210,000.00

Response Date: 2017-08-29

Response Time: 13:20:21

Comments:

FOR INFORMATION CONTACT THE BUYER
 Linda B Harper
 (304) 558-0468
 linda.b.harper@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	Building 34 HVAC (RTU) Replacement Project				\$210,000.00

Comm Code	Manufacturer	Specification	Model #
72151201			

Extended Description :	Building 34 HVAC (RTU) Replacement Project, per attached specifications
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REQUEST FOR QUOTATION
Building 34 (Weirton) HVAC Replacement Project

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: JOSH TRESSLER, VICE PRESIDENT

Telephone Number: 724-437-2211

Fax Number: 724-437-2233

Email Address: jtressler@hranec.com

REQUEST FOR QUOTATION
Building 34 (Weirton) HVAC Replacement Project

EXHIBIT A – Pricing Page

DATE: 8/29/2017

NAME OF VENDOR: HRANEC SHEET METAL, INC

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

BASE BID: Replacement of the existing six (6) HVAC Roof Top Units (RTU), system control units and BMS /HVAC software including any required cables, control units to make for an operational system.

For the sum of: Two Hundred Ten Thousand Dollars

(\$ 210,000.00)

(Show amount in both words and numbers)

REQUEST FOR QUOTATION
Building 34 (Weirton) HVAC Replacement Project

EXHIBIT B – PROJECT PLANS

13. GENERAL REQUIREMENTS:

13.1 Existing Roof Top Unit's will be replaced with equal tonnage and capability (Carrier, Trane, York, or equal, are acceptable replacements). The intent is that the completed work consists of the complete replacement of the existing HVAC units and control systems.

Current units are Carrier brand, as follows:

1.	48TFD014-611HS	Serial#	5004G40568
2.	48TFD016-73091		5004F2029
3.	48TFD014-611HS		5004G40656
4.	48TJD016-73901		5004F72028
5.	48TJD028-73901		5004F71984
6.	48TJD020-73901		5004F72001

13.2 The Contractor shall provide 6 NEW units of equal rating as direct replacements including curb adapters.

13.2.1 The contractor shall provide a new HVAC control system software, including all licensure, configuration, installation (onto Owner-provided PC – Vendor must provide Owner with minimum requirements for the PC within 72 hours of award of the contract) and required training. Software shall be Trane Tracer or JCI/Metasys, or Equal, which must be internet based;

13.2.1.1 provide 3-dimensional graphics of zone and floor coverage, temperature readings and unit status readings (to include failures),

13.2.1.2 must forward critical alarms to the owner's central monitoring email address,

13.2.1.3 must have a refresh rate of no greater than four (4) seconds.

13.2.1.4 must not require the Owner's purchase of any additional hardware or software (other than that provided in this contract) to achieve compatibility with Owner's existing BMS infrastructure.

13.2.1.5 Vendor will be required to provide submittal documentation for the BMS which includes list of data points for alarms and readings offered.

13.2.1.6 Vendor must install new control wiring and provide a new BMS unit, and must provide site support (no linked support is available

REQUEST FOR QUOTATION
Building 34 (Weirton) HVAC Replacement Project

and remote access of system is not authorized by the State of West Virginia into the State network to perform any work.

- 13.2.1.7** On-site support during the warranty period must be provided by the vendor within 24 hours of contact from the Agency (Vendor must provide Owner with contact email and/or phone number for technical support notification of need).
- 13.2.2** Provide for non-fused disconnects and phase monitors for each unit with automatic resets.
- 13.2.3** Contractor shall separate HVAC function from existing BMS which shall remain to operate door card system and cameras' only.
- 13.2.4** Perform rebalance of airflow distribution.
- 13.2.5** Provide for owner's training and system orientation a minimum of (2) sessions, expect one (1) to be in Charleston to setup Owner's remote access on at least three (3) work stations in addition to work station at job location.
- 13.3** Contractor will provide for scrap disposal of units and safe removal of refrigerants from existing units; there is no long-term storage available at the job site; short term area will be arranged and coordinated with Owner.
- 13.4** The contractor shall provide a 1-year warranty period on the installation including parts and labor.

 - 13.4.1** During warranty period, technical services for equipment shall be made available 24 hours a day, 7 days a week with a 4-hour response time. Vendor must provide Owner with technical services contact phone number and/or email address. See 13.2.1 for software on-site technical support.
- 13.5** Contractor will schedule work as to minimize impact on building operations, maintain access to the public areas of the building and insure safe walkways of ingress/egress are maintained and identified.
- 13.6** Contractor will take precautions to safeguard the integrity of the roof membrane system, subject to pre- work and post installation inspections for damage. Contractor will be held responsible for roof damage/repairs.
- 13.7** Work under this Contract may only be performed by a mechanic who has first provided documentation of certifications and or licensure for the following:

 - 13.7.1.** Electricians-WV Master Electricians License or HVAC Fire Marshall Endorsement for HVAC work.
 - 13.7.2.** Plumbers-WV Master Plumbers License/ HVAC Mechanic License

REQUEST FOR QUOTATION
Building 34 (Weirton) HVAC Replacement Project

13.7.3 HVAC-EPA 608 Certification and Apprentice Certification or Completion of HVAC Vocational Program prior to January 1, 2006.

14 PERFORMANCE: Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency.

14.1 The Vendor shall provide the Agency Project Manager with an overall project schedule within seventy-two (72) hours of Award of the Contract. The proposed project schedule shall indicate areas to be worked. Where coordination or disruption of office workspaces or occupants may be required, provide at least one week's advance notice prior to conducting work in those areas. Vendor shall adhere to schedule provided and coordinate through the Agency Project Manager.

14.2 Work shall be conducted as a single project. The work schedule shall be reviewed and approved by the Agency Project Manager prior to commencement of the work. The Vendor shall coordinate the schedule around the Agency's work requirements

15 TRAVEL: Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the Vendor's bid, but such costs will not be paid by the Agency separately.

16 PROJECT SPECIFIC CONDITIONS OF THE WORK

16.1 Limits of Work

16.1.1 Work areas will be limited to those spaces required for access to the jobsites. The State Agencies will be responsible for clearing work areas of furniture and property prior to work commencement per the work schedule.

16.1.2 Some interior space may be utilized for temporary (overnight) storage of equipment and tools. Coordinate storage needs with the Agency Project Manager.

16.1.3 Agency facilities shall remain in use during this contract. Contractor shall work with the Building Manager to coordinate the temporary access to work areas and otherwise provide for the Contractor needs to complete work. Contractor shall minimize disruption to building work areas and loading dock access.

Contractor shall be permitted reasonable use of building utilities including power, water and sanitary sewage disposal as required for conducting the work.

Contractor shall coordinate the location of service connections or use of



REQUEST FOR QUOTATION
Building 34 (Weirton) HVAC Replacement Project

receptacles with the Building Manager to avoid overloading existing circuits

16.2 Contractor Visitor Badges

16.2.1 Contractor shall provide a list of all personnel working on this project within the Buildings. This list shall include a copy of a valid driver's license or other legal identification and include date of birth and cell phone number. Workers shall carry valid Contractor Photo ID Badges to be worn when working in the buildings. Under no circumstances shall a worker be assigned to this project without the validation first being submitted to the General Services Division and approval given.

16.3 Work Restrictions

16.3.1 Access to the buildings shall be coordinated with the Owner. Contractor shall not leave open doors unattended and shall close doors when not in use.

These are non-smoking buildings. Smoking is not permitted within the buildings or near entrances, operable windows or outdoor air intakes.

16.4 Parking

16.4.1 No parking is available on the project sites. Parking in non-designated areas is not permitted. Parking is the responsibility of the contractor. With prior approval, contractor's vehicles may be brought on-site for loading & unloading or to provide equipment necessary for conducting the work.

Use of loading dock areas or sidewalk areas for parking is strictly prohibited.

The tenant Agency and others have assigned parking on all 3 state-owned sides of the building; Vendor must coordinate with the Agency on how best to minimize disruption of employee parking during the execution of the work.

16.5 Codes

16.5.1 All work is to be performed in compliance with applicable Federal, State, City and county building codes including but not limited to the International Building Code, International Mechanical Code, Life Safety Code, NEC, OSHA, UL, ANSI, ASME and related standards.

16.6 Safety

16.6.1 All applicable local safety and OSHA rules and guidelines shall be met by the

Agency _____
REQ.P.O# _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Hranec Sheet Metal, Inc.
of 763 Route 21, Uniontown, PA 15401, as Principal, and The Cincinnati Insurance
Company of 6200 S. Gilmore Road, Fairfield, OH 45014, a corporation organized and existing under the laws of the State of
Ohio with its principal office in the City of Fairfield, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of Five Percent of Bid (\$ 5% of Bid) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
State of West Virginia Building 34 HVAC RTU Replacements

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter 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 shall be null and void, otherwise this obligation shall remain in
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige may accept such bid, and said Surety does hereby
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 29th day of August, 2017.

Principal Seal

Hranec Sheet Metal, Inc.
(Name of Principal)
By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
Steve Hranec, President
(Title)

Surety Seal

The Cincinnati Insurance Company
(Name of Surety)
[Signature]
David R. Hughes, 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.**

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

David R. Hughes; Mark D. Fike; Sandra L. Jarrett; Kimberly L. Holt; Darla L. Holt; Terry L. Shimko and/or Jessica Lynn Krieger Barnhart

of Uniontown, Pennsylvania its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows: Any such obligations in the United States, up to

Twenty Million and No/100 Dollars (\$20,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

“RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.”

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

“RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.”

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of October, 2015.



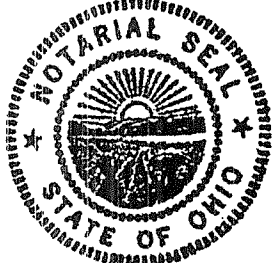
THE CINCINNATI INSURANCE COMPANY

Stephan A. Jarrett

Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 1st day of October, 2015, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield; Ohio.
this 29th day of August, 2017

Scott R. Bolan

Secretary



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.

FRED MEUCCI, LEAD ESTIMATOR

(Name, Title)
FRED MEUCCI, LEAD ESTIMATOR

(Printed Name and Title)
763 ROUTR 21, UNIONTOWN, PA 15401

(Address)
724-437-2211 PHONE 724-437-2233 FAX


(Phone Number) / (Fax Number)
fred@hranec.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.

HRANEC SHEET METAL, INC

(Company)

 PRESIDENT

(Authorized Signature) (Representative Name, Title)

STEVE HRANEC, PRESIDENT

(Printed Name and Title of Authorized Representative)

8/29/2017

(Date)

724-437-2211 PHONE 724-437-2233 FAX

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: GSD180000001

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 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.

HRANEC SHEET METAL, INC

Company

STEVE HRANEC, PRESIDENT

Authorized Signature

8/29/2017

Date

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

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV026310

Classification:
HEATING, VENTILATING & COOLING

HRANEC SHEET METAL CORPORATION
DBA HRANEC SHEET METAL CORPORATION
763 ROUTE 21
UNIONTOWN, PA 15401


Date Issued

NOVEMBER 21, 2016

Expiration Date

NOVEMBER 21, 2017


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



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

STATE OF PENNSYLVANIA

COUNTY OF FAYETTE, TO-WIT:

I, STEVE HRANEC, after being first duly sworn, depose and state as follows:

- 1. I am an employee of HRANEC SHEET METAL, INC; and,
2. I do hereby attest that HRANEC SHEET METAL, INC

maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.

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

HRANEC SHEET METAL, INC
(Company Name)

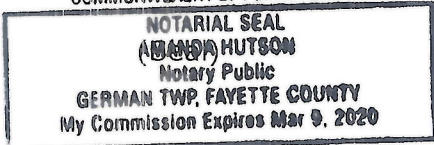
By: [Signature]
STEVE HRANEC

Title: PRESIDENT

Date: 7/25/2017

Taken, subscribed and sworn to before me this 25th day of July, 2017.

By Commission expires March 9, 2020



[Signature]
(Amanda Hutson)
(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.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

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

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

DEFINITIONS:

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

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: HRANEC SHEET METAL, INC

Authorized Signature:  Date: 8/29/2017

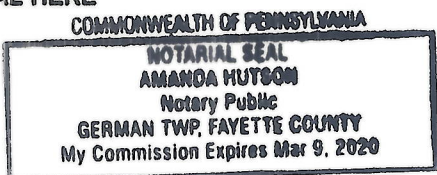
State of PENNSYLVANIA

County of FAYETTE, to-wit:

Taken, subscribed, and sworn to before me this 29th day of August, 2017.

My Commission expires march 9, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC 