

Purchasing Divison 2019 Weshington Street East Post Office Box 50130 Charloston, WW 25205-0120

State of West Virginia Request for Quotation 09 — Construction

| | Proc Folder: 348502 | | | | | | |
|-------------|---|---------------------------------|-----------|--|--|--|--|
| | Doc Description: Preventive and Corrective Maintanance for HVAC Units at WVVN | | | | | | |
| Deto Issued | Proc Type: Central Mest Solicitation Classes | er Agreement Selicitætten Mo | | | | | |
| 2017-07-07 | 2017-07-27 13:30:00 | CRFQ 0813 VNF1800000001 | Veraton 1 | | | | |

BID RECEIVED LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WW 25305

US

Vendor Hame, Address and Telephone Number:

Perfection Group
102 Roxalana Business Park
Dunbar, WV 25064
304-373-7246

07/27/17 13:17:14 WW Purchasina Division

| FOR INFORMATION CONTACT THE BUYER Jessica S Chembers (304) 558-0246 Jessica.s.chambers@wv.gov | | |
|---|-------------------|--------------|
| Signature X LOW B Care All offers subject to all terms and conditions contained in this | FEIN # 31-1067245 | DATE 7/25/17 |

FORM ID: WV-PRC-CRFQ-001

Page: 1

The West Virginia Purchasing Division is soliciting bids on behalf of WV Veterans Nursing Facility to establish an open-end contract for HVAC Maintenance per the specifications, terms and conditions as attached.

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| DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY | DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY | | |
| CLARKSBURG WV26301 US | CLARKSBURG WV 26301 | | |
| Line Comm Ln Dees Sty 1 Preventive Maintenance of all equipment listed at VAV VNF Comm Code Manufacturer | unitisation that Price Total Price Sel attacked pricing | | |
| 7215:201 Extended Description : | Specification Reduit | | |
| Please see attached specifications for more details and list of জন্মতহতে যাত্ৰ | requipment | | |
| DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY | DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY | | |
| CLARKSBURG WV26301 | CLARKSBURG WV 26301 | | |
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| ins Committee Quy Corrective maintenance | See attached pricing | | |
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| Corrective maintenance somm Code Manufacturer 2151201 ktended Description : | See attached pricing Specification Blocks # | | |
| Corrective maintenance Manufacturer 2151201 Idended Description: passe see attached specifications for more details also listed a | See attached pricing Specification Blocks # | | |
| Corrective maintenance Manufacturer 151201 Manufacturer Manufacturer | See attached pricing Specification Bodel # Bruipment DIVISION OF VETERANS AFFAIRS | | |

| 0 | omm Ln Desc arts | Qty | | Unit lesue | Unit Price | Total Price |
|-----------------------|---------------------|-----|---------------|------------|------------|-------------|
| | irts | | | See | attached | pricing |
| Comm Code 72151201 | Manufacturer | | Specification | | Model # | 8 |
| | | | | | | |

Extended Description :

please see attached specifications for more details, also listed equipment

| | Document Phase | Document Description | Page 4 | |
|---------------|----------------|---|--------|--|
| VMF1800000001 | Draft | Preventive and Corrective Maintenance for | of 4 | |
| | | HVAC Units at WAVAN | | |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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

| | Perfection Group |
|----------------------|------------------|
| Contractor's License | No.: WV-022601 |

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

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

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

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Perfection Group

| ibcontractor Name | License Number if Required by | |
|-------------------|--------------------------------|----|
| | W. Va. Code § 21-11-1 et. seg. | |
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Attach additional pages if necessary

Revised 07/07/2017

| 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. |
|--|
| Traci B. Ray Business Development Ref |
| (Name, Title) B. Ray / Business Development Rep |
| (Printed Name and Title) 102 Possalana Business Park Dunbar W 2501 |
| (Address) 304-373-7246/855-879-8051 |
| (Phone Number) / (Fax Number) |
| (email address) |
| |
| CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation hrough wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand he requirements, terms and conditions, and other information contained herein; that this bid, effer 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 sid, 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 am authorized to bind the vendor in a contractual relationship; and that to the best of my nowledge, the vendor has properly registered with any State agency that may require egistration. |
| Perfection Group |
| Maci B. Lay / Traci B. Ray / Business Development Ref |
| andorized digitality (Representative Name, 1416) |
| Traci B. Ray / Business Development Rep |
| rinted Name and Title of Authorized Representative) |
| -1 |
| 7/25/17 |
| 7/2 5 /17 |
| 7/25/17 Date) 304-373-7246/855-879-8051 |

Revised 07/07/2017

REQUEST FOR QUOTATION [CRQM VNF 17*07] HVAC Maintenance

EXHIBIT C - PRICING PAGES

Preventive Maintenance:

Monthly Charge X 12 months Total Yearly Charge \$ 8571.00 s 114,25 12 Corrective Maintenance: **Hourly Labor Rate Estimated Hours** X **Total Labor Cost** \$ 16,400.00 200 X **Estimated Parts Cost** X Multiplier **Total Parts Cost** 1.25 % \$30,000.00 X

Total Cost * \$ 62,471. 5

^{*} Total Cost is calculated by adding the Total Yearly Cost, Total Labor Cost, and the Total Parts Cost.



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

| STATE OF WEST VIRGINIA, |
|--|
| COUNTY OF Karawka TO-WIT: |
| I, Traci Ray after being first duly sworn, depose and state as follows: |
| 1. I am an employee of Perfection Group; and, |
| 2. I do hereby attest that Perfection Group (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. |
| Signature: Paris Dev. Rep Company Name: Perfect i'en Group Date: 127/17 |
| Taken, subscribed and sworn to before me this 27 day of July Zoi? |
| By Commission expires 4/17/2020 |
| (Seal) |
| OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Gedil L. Terry, III The UP'S Store Soft MacCordic Ave SE Charleston, WV 25304 My Commission Expires April 17, 2020 Rev. July 7, 2017 |

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 contasted 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

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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monstary obligation ewed 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: Herfection Group | |
| Authorized Signature: Oleci B. Rax Date: 7/27/17 | |
| State of WV | <u>Samuel</u> |
| County of KAN AWHA to-wit | |
| Taken, subscribed, and sworn to before me this 27 day of July 2017 | |
| My Commission expires 4 17 20 Zo | |
| AFFIX SEAL HERE OFFICIAL SEAL NOTABY BURLES | |
| NUMERY POBLIC STATE OF WEST VIRGINIA Cocil L Torry, III | ~ |
| The UPS Store 3501 MacCortide Ave SE Charleston, WV 25304 My Commission Expires April 17, 2020 | ed 07/07/2017) |



HVAC MAINTENANCE & REPAIR EXPERIENCE

Perfection has 14 Service Technicians serving West Virginia. They are available for preventative maintenance and service calls on a 24/7/365 days. All service requests are taken and dispatched by a 24/7/365 Call Center staffed with Perfection personnel. The key associates that will be responsive to the central district include, but are not limited to,

the following:

| Name | Experience | Expertise | Licenses | Role |
|--|------------|---|---|---|
| Tim Gaffaney Operations Manager | 24 Years | Boilers, Centrifugal & Air Cooled Chillers, Cooling Towers, Make Up Air Units, Lieberts, Specialty Medical Equipment, Process Equipment, Preventative Maintenance, and Troubleshooting. | Universal EPA License | Service Technician Chiller Specialist |
| Randy Strawderman Northern Supervisor | 22 Years | Boilers, Centrifugal & Air Cooled Chillers, Cooling Towers, Process Equipment, Exhaust Fans, Make Up Air Units, Preventative Maintenance, and Troubleshooting. | Universal EPA License | Service Technician Chiller Specialist |
| Blaine Mayle | 2 Years | Rooftops, Package Units, Split Systems, Boilers, Process Equipment, Exhaust Fans, Make Up Air Units, Preventative Maintenance, and Troubleshooting. | Universal EPA License | Service Technician |
| Eric Newsome | 21 Years | Pneumatics, Boilers, Make up Air Units, Rooftops, Refrigeration, Preventative Maintenance, and Troubleshooting. | KY Journeyman License, Universal EPA License | Service Technician Controls Specialist |
| Ceith Jordan | 14 Years | Rooftops, Package Units, Split Systems, Boilers, Make Up Air Units, Special Projects, Plumbing, Troubleshooting, and Preventative Maintenance. | KY Journeyman License, Universal EPA License | Service Technician Plumbing Specialist |
| like Williams | 20 Years | Rooftops, Package Units, Split Systems, , Make Up Air Units, Special Projects, Troubleshooting, and Preventative Maintenance. | Universal EPA License | Service Technician |

| Dead Fields | 1407 | <u> </u> | | |
|-----------------|--------------------------------------|--|---|--|
| Brad Fields | 10 Years | Package Units, Split Systems, Make Up Air Units, Special Projects, Troubleshooting, and Preventative Maintenance. | Universal EPA License | Service Technician |
| Matt Lamp | 7 Years | Roof Tops, Package Units, Split Systems, Make Up Air Units, Special Projects, Troubleshooting, and Preventative Maintenance. | Universal EPA License | Service Technician |
| Preston Newsome | 2 Years | Package Units, Split Systems, Make Up Air Units, Special Projects, Troubleshooting, and Preventative Maintenance. | Universal EPA License | Service Technician |
| Scott Burke | 18 years (Southern Suoervisor) | Boilers, Centrifugal & Air Cooled Chillers, Cooling Towers, Process Equipment, Exhaust Fans, Make Up Air Units, Preventative Maintenance, and Troubleshooting. | Universal EPA License, KY Journeyman License | Service Technician Chiller Specialist |
| Carlton Taylor | 5 years | Roof Tops, Package Units, Split Systems, Make Up Air Units, Special Projects, Troubleshooting, and Preventative Maintenance. | Universal EPA License | Service Technician |



Perfection - Who we are

Since 1951, Perfection Group has been satisfying customers with integrity and legendary customer service. From the basement of his parents' home, current CEO, Jack Albrecht, watched his dad build a business by replacing coal fired furnaces. Jack had a passion for the business and at an early age served many roles throughout his formative years as a sheet metal fabricator, delivery person and helping hand on project installs and service work.

Always a leader and strategic visionary, Jack knew the value of hiring good people. Today, Perfection's tenure average is nearly 11 years which is evident by the numerous associates who have been with the company for 20, 30 and 40 plus years. Key to the continuous success of the business is the ability to not only retain good quality people but to hire the best in an ever growing company culture.

Perhaps one of Jack's key strategic initiatives was his entry into the service business in the early 1980's. Because Perfection was a regional leader in the design build construction market, we committed to serving our customers in a long term partnership arrangement. Thus, the entry into the service business in the Cincinnati area was achieved.

Always listening to customer needs, the service business soon grew with entries into markets in and around Cincinnati. Today, Perfection is a facility solutions provider with offices in Cincinnati, Dayton, Columbus, Indianapolis, Louisville, Lexington, Charleston, Knoxville, Chattanooga, Nashville and Gainesville. Perfection Group not only operates in 6 states but runs 140 service vehicles and manages 220 associates.

Perfection's focus on customer requirements allowed the company to offer Performance Contracting solutions as early as the mid-1990's. Focusing on existing customers and favorable legislation in the Ohio market, Perfection had significant success in the area of bundled solutions. Our design build capabilities were an excellent resource for large Energy Service Companies (ESCO's) in the development of their sizeable customer projects. For a period of years in the early 2000's, this model worked. However, the customer often needed more flexible models to meet their growing needs.

Therefore, in 2009, Perfection officially launched their Green Building Solutions Business Unit. Today, Perfection has market leadership in their key business focus of County and Municipal Governments in Ohio, Kentucky and Indiana. With a resume of multiple city and county government agencies, Perfection has met all customer requirements and has achieved over 120% of our guarantee performance. Providing flexible and diverse solutions with expertise in financing arrangements are key to the success of these programs.

Perfection has surely grown and evolved in the past 60 plus years and today is an industry leader that designs, installs and services mechanical and environmental systems focusing on energy-efficient facility operations for commercial, industrial and institutional customers. The key to the success of our company is integrity, expertise and legendary service to both our associates and customers.



Perfection Group's References

Nightingale Reality/Chase Bank Brian Walker 304-345-9751 bwalker@thengroup.com

WVU Medicine - Ruby Memorial Hospital Robert Boyce 304-598-4125 boycer@wvumedicine.org

Marion County Courthouse
Jim Alltop
304-612-3016
jalltop@marioncountywv.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MIMIOD/YYYY) 8/29/2016

THIS CERTIFICATE IS ISSUED AS A MAITER 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

| certificate holder in lieu of such andorsement(s). scopucer Arthur J. Gallagher Risk Management Services, Inc. 1 W. 4th Street, Suite 1300 Cincinnati OH 45202 | | | | CONTACT Karen McCloud PHONE (PAC, No. Est): 513-977-3100 E-4581. ANDRESS: karen_mccloud@ajg.com | | | | |
|--|--|--|--|---|-----------------------------|--|---|---------|
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| | | | | เพรดะะลต :Lloyds of London Syndicate 1913 | | | | |
| Perfection Group, Inc. 102 Roxalana Business Park | | | | Insurance: Cincinnati Casualty Company | | | | 28665 |
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| L R L | ndatory la NHt | 21 1 14 | | | | EL EACH ACCIDENT | \$100,000 | |
| It yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | EL DISEASE EA EMPLOYEE | | |
| | fessional Liability | | PGIARK05026-01 | Cinatacia | 4450/00.00 | EL DISEASE - POLICY LIMIT | | |
| | ution Liability | | L QUANINGOSSO (| 5/22/2016 | 9/22/2017 | Each Claim Aggregate | \$2,000,0 \$2,000,0 | |



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV022601

Classification:

HEATING, VENTILATING & COOLING

PERFECTION GROUP INC
DBA PERFECTION SERVICES OF WV INC
2649 COMMERCE BLVD
CINCINNATI, OH 45241

Date Issued

Expiration Date

DECEMBER 14, 2016

DECEMBER 14; 2017

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

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

BID BOND

| | | N BY THESE PRESENTS, | That we the undersioned. | Perfection Group, Inc. | | | |
|--------------------------|---|--|---|---|---|--|--|
| K | of Dunbar | M B # (HEGE FREGLATO) | Vest Virginia | , as Principal, and | The Cincinnati Insurance Company | | |
| Ohio of West Vi | of Fairfield with it | s principal office in the City | of Fairfield, OH ive Percent (5%) of the Total Amoun | organized and existing as Surety, are he | g under the laws of the State of eld and firmly bound unto the State for the payment of which, rs, successors and assigns. | | |
| Departmen | nt of Administr | of the above obligation is ation a certain bid or propo airs, HVAC Preventive Mair | sal, attached hereto and m | rincipal has submitted ade a part hereof, to e | to the Purchasing Section of the inter into a contract in writing for | | |
| attached i he agreen | o) If said nereto and sha nent created b and effact. It is | bid shall be rejected, or bid shall be accepted an all furnish any other bonds | and insurance required by id, then this obligation shal d agreed that the liability o | live bid or bioboser' si | ecordance with the bld or proposal and shall in all other respects perform privise this obligation shall remain in and all claims hereunder shall, in no | | |
| vay impal valve notic | red or affected ce of any such | d by any extension of the extension. | time within which the Obi | igee may accept abou | d Surety and its bond shall be in no bld, and said Surety does hereby | | |
| W | VITNESS, the | following signatures and se | eals of Principal and Surety | r, executed and sealed v. July | by a proper officer of Principal and 20 17. | | |
| Surety, or | by Principal in | dividually if Principal is an | individual, this_2/u1_day o | of July | 2U | | |
| Principal S | Seal | | | By (Must be F | President, Vice President, or ly Authorized Agent) (Title) | | |
| Surety Se | al | | | The Cincinnati Insu | (Name of Surety) | | |
| | | | | Christina A. Arvizu, | 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

Thomas R. Dietz; Robert E. Gigax, Jr.; Patricia L. Hehman; Cassandra J. Krumpelman; Phyllis T. Neal; Shelly M. Martin and/or Christina A. Arvizu

Cincinnati, Ohio

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

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 is a beld in the principal of the 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 10th day of October, 2008.

STATE OF OHIO COUNTY OF BUTLER) ss:

On this 10th day of October, 2008, 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. HÜLLER, 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. 27th

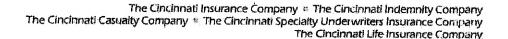
this

day of

Greggy J Ac Secretary

BN-1005 (10/08)

YARRODAY





THE CINCINNATI INSURANCE COMPANY FINANCIAL STATEMENT DECEMBER 31, 2016

ASSETS

| Cash | \$ 412,875,678 |
|---------------------------|--------------------|
| Bonds | 5,628,186,145 |
| Stocks | 4,262,647,622 |
| Agents Balance Receivable | 1,533,109,276 |
| All Other Admitted Assets | <u>255,877,922</u> |
| TOTAL ADMITTED ASSETS | \$12,092,696,643 |

LIABILITIES

| Reserve for Losses and Loss Expense Reserve for Unearned Premiums | | | \$4,505,982,242 2,172,469,641 |
|---|-----|------------|----------------------------------|
| All Other Liabilities | | | 728,283,245 |
| Capital | \$ | 3,586,355 | |
| Surplus | 4,6 | 82,375,160 | |
| | • | | 4.685.961.515 |

TOTAL LIABILITIES & EQUITY \$12,092,696,643

State of Ohio County of Butler

Theresa A. Hoffer, Treasurer of The Cincinnati Insurance Company, being duly sworn for herself, deposes and says that she is the above described officer of the said company and that the above Financial Statement as of December 31, 2016 is true and correct to the best of her knowledge and belief.

Theresa A. Hoffer
Senior Vice President, Treasurer

Subscribed and sworn before me this 21st day of February, 2017.

Jennifer L. Scheid Notary Public, State of Ohio My Commission Expires 01-16-2021