

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

State of West Virginia Request for Quotation 19 — Highways

	roc Folder: 630716		
	oc Description: TEREX	C - FERMEC OEM OR EQUAL PARTS  er Agreement	
Date Issued	Solicitation Closes	Solicitation No	Version
2019-09-30	2019-10-22 13:30:00	CRFQ 0803 DOT2000000039	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

**PURCHASING DIVISION** 

2019 WASHINGTON ST E

CHARLESTON

W

25305

10/22/19 10:19:20 WV Purchasins Division

VENDOR

US

Vendor Name, Address and Telephone Number:

West Virginia Tractor Company P.O. Box 473

Charleston, WV 25322

304-346-5301

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

550621655

10-21-19

Signature X

FEIN#

DATE

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

## ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR TEREX-FERMEC OEM PARTS OR EQUAL PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LO AS INDICATED BY OF		STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	TEREX - FERMEC OEM PARTS OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
22101700				

#### **Extended Description:**

TEREX-FERMEC OEM PARTS OR EQUAL PER THE ATTACHED EXHIBIT A PRICING PAGE

### SCHEDULE OF EVENTS

 Line
 Event
 Event Date

 1
 VENDOR QUESTION DEADLINE
 2019-10-07

**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.

Gary W. Grady, President
(Name, Title)

Gary W. Grady, President
(Printed Name and Title)
P.O. Box 473 Charleston, WV 25322
(Address)
304-346-5301 304-346-5305
(Phone Number) / (Fax Number)
wvtractor@msn.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.

West Virginia Tractor Company

(Company)

President

(Authorized Signature) (Representative Name, Title)

Gary W. Grady, President

(Printed Name and Title of Authorized Representative)

10-21-19

(Date)

304-346-5301

304-346-5305

(Phone Number) (Fax Number)

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2000000039

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 receiv	ed)
☐ Addendum No. 1 ☐ Addendum No. 2 ☐ Addendum No. 3 ☐ Addendum No. 4 ☐ Addendum No. 5	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
I further understand that any verbal representa	of addenda may be cause for rejection of this bid. tion made or assumed to be made during any oral ives and any state personnel is not binding. Only the specifications by an official addendum is
West Virginia Tractor Compa	ny
Company  Authorized Signature	
10-21-19	
Date	
NOTE: This addendum acknowledgement sho	uld be submitted with the bid to expedite

document processing.

# REQUEST FOR QUOTATION CRFQ DOT2000000039 Terex - Fermec OEM or Equal Parts

- 9.3 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.4 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.5 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:	Steven Basham			
Telephone Number:	304-346-5301			
Fax Number:	304-346-5305			
Email Address:	wvcage@aol.com			

VENDOR: 000000204452\_\_\_\_\_ TEREX - FERMEC OEM PARTS or EQUAL - Pricing Page

Discount Percentage\*\*

0.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage\*\* 0.00%

Item	TEREX - FERMEC	"Or Equal" Parts	Estimated Unit	Unit (for calculation		Units Provided for Catalog	**Discount/Markup**		
No.	OEM Part number	"Or Equal" Parts	Quantity	purposes)	Catalog Unit Price	Price	Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 1692234M92  Description: CLUTCH ASSEMBLY	Part No.  Description:	10	EACH	\$ 3,657.43	1.00	0.00%	\$ 3,657.43	\$3,657.43
2	Part No. 1693214M91  Description: ROTOR	Part No. No Longer Avail. NLA Description:	12	EACH	\$ -	1.00	0.00%	\$ -	\$0.00
3	Part No. 1698715M91 Description: STEM	Part No.  Description:	6	EACH	\$ 220.11	1.00	0.00%	\$ 220.11	\$220.11
4	Part No.  1471851M2  Description:  BOOT	Part No.  Description:	8	EACH	\$ 43.02	1.00	0.00%	\$ 43.02	\$43.02
5	Part No. 1471977M91  Description: CABLE	Part No.  Description:	6	EACH	\$ 233.34	1.00	0.00%	\$ 233.34	\$233.34
6	Part No. 1472144M1 Description: KNOB	Part No.  Description:	15	EACH	\$ 6.46	1.00	0.00%	\$ 6.46	\$6.46
7	Part No. 1474186M3  Description: GLASS	Part No.  Description:	4	EACH	\$ 466.69	1.00	0.00%	\$ 466.69	\$466.69
8	Part No. 6194167M1  Description: TIE ROD	Part No.  Description:	6	EACH	\$ 92.67	1.00	0.00%	\$ 92.67	\$92.67

Item	TEREX - FERMEC		Estimated Unit	Unit (for calculation		Units Provided for Catalog	**Discount/Markup**		
No.	OEM Part number	"Or Equal" Parts	Quantity	purposes)	Catalog Unit Price	Price	Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. T100431  Description: AIR DUCT HOSE	Part No.  Description:	12	EACH	\$ 13.90	1.00	0.00%	\$ 13.90	\$13.90
10	Part No. T137600  Description: JOY STICK (LH)	Part No. Description:	7	EACH	\$ 378.99	1.00	0.00%	\$ 378.99	\$378.99
11	Part No. 6195125M91  Description: VALVE HOUSING	Part No.  Description:	4	EACH	\$ 3,390.98	1.00	0.00%	\$ 3,390.98	\$3,390.98
12	Part No. 6196676M91  Description: FUEL INJECTION PUMP	Part No.  Description:	6	EACH	\$ 4,344.24	1.00	0.00%	\$ 4,344.24	\$4,344.24
13	Part No. 5568656376  Description: OIL PRESSURE SWITCH	Part No. <b>2848062</b> Description:	9	EACH	\$ 34.42	1.00	0.00%	\$ 34.42	\$34.42
14	Part No. T400268  Description: STARTER	Part No. 266-30101  Description:	12	EACH	\$ 690.37	1.00	0.00%	\$ 690.37	\$690.37
15	Part No. 6115168M91  Description: FUEL TANK SENDER UNIT	Part No.  Description:	8	EACH	\$ 206.87	1.00	0.00%	\$ 206.87	\$206.87
To	otal Bid Amount				, "			<b>→</b>	\$13,779.49

CONTRACT MANAGER: Steven Basham For Next	t Day Air orders Contract price plus 10% plus Next Day Air Charges
--	--

TELEPHONE NUMBER: 30

304-346-5301

FAX NUMBER:

304-346-5305

E-MAIL ADDRESS:

wvcage@aol.com

Item TEREX - FERMEC	"Or Equal" Parts	Estimated Unit	Unit (for calculation	Catalog Unit Price	Units Provided for Catalog	**Discount/Markup**	Addition to district the Bullet	
No. OEM Part number	Of Equal Faits	Quantity	purposes)	Catalog Offic Price	Price	Percentage	Adjusted Unit Price	Item Total Cost

### **EXHIBIT B: DIVISION OF HIGHWAYS LOCATIONS**

Equipment Division
WV Division of Highways

P.O. Box 610

Buckhannon, WV. 26201

Attn: Tammy Clevenger (FOUR COPIES)

WVDOT/Division of Highways District 1 Headquarters

1340 Smith St.

Charleston, WV. 25301

Attn: Bob Heckert

WVDOT/Division of Highways

**District 2 Headquarters** 

P.O. Box 880

Huntington, WV. 25712 Attn: Linda Hatfield-Corder

WVDOT/Division of Highways

**District 3 Headquarters** 

626 Depot St.

Parkersburg, WV. 26101 Attn: Karen Greenburg

WVDOT/Division of Highways

**District 4 Headquarters** 

P.o. Box 2570

Clarksburg, WV. 26301

Attn: Bryan Henry

WVDOT/Division of Highways

**District 5 Headquarters** 

P.O. Box 99

Burlington, WV. 26710 Attn: Laranda Baldwin WVDOT/Division of Highways District 6 Headquarters

1 DOT Drive

Moundsville, WV. 26041-2353

Attn: Mike McGreal

WVDOT/Division of Highways

District 7 Headquarters

Drawer 1228

Weston, WV. 26452 Attn: Melissa Jordan

WVDOT/Division of Highways

**District 8 Headquarters** 

P.O. Box 1516

Elkins, WV. 26241

Attn: Debbie Barnett

WVDOT/Division of Highways

District 9 Headquarters 103 1/2 Church Street

Lewisburg, WV. 24901

Attn:

WVDOT/Division of Highways

District 10 Headquarters

270 Hardwood Lane

Princeton, WV. 24740

Attn: Angela Roske

## West Virginia Ethics Commission



# **Disclosure of Interested Parties to Contracts**

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

West Virginia Tractor Comp Name of Contracting Business Entity:	any P.O. Box 473
	Charleston, WV 25322
Name of Authorized Agent:  Gary W. Grady	Charleston, WV
Contract Number: DOT20*39 Contra	Terex-Fermec OEM Parts
Contract Number: Contract	ct Description:
Governmental agency awarding contract:WVDOT-Highw	ays
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known entity for each category below (attach additional pages if necessary	
1. Subcontractors or other entities performing work or service.  © Check here if none, otherwise list entity/individual names be	
<ul> <li>2. Any person or entity who owns 25% or more of contracting Check here if none, otherwise list entity/individual names be Gary and Christine Grady Steve Basham Susan Hill</li> <li>3. Any person or entity that facilitated, or negotiated the teservices related to the negotiation or drafting of the application.</li> </ul>	low. erms of, the applicable contract (excluding legal
Check here if none, otherwise list entity/individual names be	•
Signature: Inyle mass	Date Signed:
Notary Verification	
West Virginia State of, County of	Kanawha
Gary W. Grady	, the authorized agent of the contracting business
entity listed above, being duly sworn, acknowledge that the Disclopenalty of perjury.	
Taken, sworn to and subscribed before me this	day of October 2019
Steven &	Notary Public's Signature
To be completed by State Agency:  Date Received by State Agency:  Date submitted to Ethics Commission:  Governmental agency submitting Disclosure:	OFFICIAL SEAL NOTARY PUBLIC Revised June 8, 2018 STATE OF WEST VIRGINIA Steven B. Basham West Virginia Tractor Co. PO Box 473 Charleston, WV 25322
£	My commission expires August 12, 2022

# 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 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 whatscever, 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 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 N	Name: West	Virgin	la Tractor (	Company		
	Signature: _	//	Wood	1	Date: _	10-21-19
State of _	West Vi	rginia <sup>0</sup>				
County of	Kanawha		, to-wit:			
Taken, sul	oscribed, and	sworn to before	re me this $\frac{21}{2}$ day of	fOc	tober	<b>, 20</b> <sup>1</sup> .9
My Comm	ission expires	August	12	, 20 <u>72</u> .		
AFFIX SE	AL HERE 🦟	annanaa	OFFICIAL SEAL	IQTARX PUBLIC	Steve	en B. Basham
	<b>}</b>		NOTARY PUBLIC STATE OF WEST VIR Steven B. Basha	GINIA }	P	urchasing Affidavit (Revised 01/19/2018

West Virginia Tractor Co.
PO Box 473
Charleston, WV 25322
My commission expires August 12, 2022

WV-10 Approved / Revised 06/08/18

# State of West Virginia

# **VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

Date:_		esident			
Bidder:	er: West Virginia Tractor Company Signed: 🔑	Dryll Mary			
Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.					
By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.					
Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.					
8.	Application is made for reciprocal preference.  Bidder is a West Virginia resident and is requesting reciprocal pr	• •			
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.  Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.				
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.				
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked:  Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,				
<b>4</b> .	Application is made for 5% vendor preference for the reason Bidder meets either the requirement of both subdivisions (1) and				
3.	Application is made for 2.5% vendor preference for the read Bidder is a nonresident vendor that employs a minimum of one has an affiliate or subsidiary which maintains its headquarters employs a minimum of one hundred state residents, and for purcompleting the project which is the subject of the bidder's bid average at least seventy-five percent of the bidder's employees residents of West Virginia who have resided in the state continuously bid; or,	hundred state residents, or a nonresident vendor which or principal place of business within West Virginia and irposes of producing or distributing the commodities or and continuously over the entire term of the project, on or the bidder's affiliate's or subsidiary's employees are			
2. 	Application is made for 2.5% vendor preference for the real Bidder is a resident vendor who certifies that, during the life of tworking on the project being bid are residents of West Virginia whimmediately preceding submission of this bid; or,	the contract, on average at least 75% of the employees			
	Bidder is a nonresident vendor which has an affiliate or subsidiary and which has maintained its headquarters or principal place of by years immediately preceding the date of this certification; or,				
V		ration with at least eighty percent of ownership interest			
1.	Application is made for 2.5% vendor preference for the rea Bidder is an individual resident vendor and has resided continuous or corporation resident vendor and has maintained its headqual Virginia, for four (4) years immediately preceding the date of this	sly in West Virginia, or bidder is a partnership, association rters or principal place of business continuously in West			

<sup>\*</sup>Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

DATE (MM/DD/YYYY) CERTIFICATE OF GARAGE INSURANCE 03/18/2019 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Sentry Customer Service Jeremy Stanford PHONE (A/C, No, Ext): FAX (A/C, No): 800-514-7191 800-473-6879 businessproducts\_direct@sentry.com NAIC# INSURER(S) AFFORDING COVERAGE INSURER A: Sentry Select Insurance Company 21180 INSURED INSURER B : West Virginia Tractor Co. INSURER C 214 Virginia Street West INSURER D Charleston, WV 25322 INSURER E : INSURER F : PROD / CUSTOMER ID: CERTIFICATE #: 1311744 **COVERAGES** REVISION #: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY NUMBER TYPE OF INSURANCE LIMITS (MM/DD/YYYY) (MM/DD/YYYY) GARAGE LIABILITY HIRED AUTOS AUTO ONLY (Ea accident) \$ 500,000

A ANY AUTO ONLY NON-OWNED AUTOS USED IN GARAGE BUSINESS  GARAGE KEEPERS LIABILITY  A DIRECT BASIS  X PRIMARY EXCESS  X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR  A A0053698001  A0
BUSINESS   AUTUONLY   AGGREGATE   \$2,500,000
A LEGAL LIABILITY
X   DIRECT BASIS   D4/01/2019   D4/01/2019   X   COLLISION   LOC   1   \$250,000
X   DIRECT BASIS   X   COLLISION   LOC   1   \$250,000     X   PRIMARY   EXCESS   LOC   \$   X   COMMERCIAL GENERAL LIABILITY   EACH OCCURRENCE   \$500,000     CLAIMS-MADE   X   OCCUR   DAMAGE TO RENTED   PREMISES (Ea occurrence)   \$100,000     MED EXP (Any one person)   \$5,000
X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR  CLAIMS-MADE X OCCUR  CLAIMS-MADE X OCCUR  CLAIMS-MADE X OCCUR  MED EXP (Any one person)  S 500,000  MED EXP (Any one person)  \$ 5,000
CLAIMS-MADE         X         OCCUR         DAMAGE TO RENTED PREMISES (Ea occurrence)         \$ 100,000           MED EXP (Any one person)         \$ 5,000
MED EXP (Any one person) \$ 5,000
A ADDISORDE
A X A0053698005 04/01/2019 04/01/2020 PERSONAL & ADV INJURY \$ 500,000
GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ 1,500,000
X POLICY PRODUCTS - COMP/OP AGG \$ 1,500,000
OTHER \$
X UMBRELLA LIAB X OCCUR EACH OCCURRENCE \$2,000,000
A X EXCESS LIAB CLAIMS-MADE A0053698008 04/01/2019 04/01/2020 AGGREGATE \$6,000,000
DED RETENTIONS PRODUCTS - COMP/OP AGG \$6,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  PER STATUTE  QTH- STATUTE
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N
(Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$
If yes, describe under E.L. DISEASE - POLICY LIMIT \$
REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Refer to attached

CERTIF	ICATE	HOL	DER
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WV DOH 83 Brushy Road Xing PO Box 610 Buckhannon, WV 26201-0610

#### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIV land Then

ACORD 30 (2016/03)

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A0053698 Sentry Select Insurance Company 00001 0000000000 19077 0 N



AGENCY CUSTOMER ID: XXXXXX1655

LOC#:\_

# ADDITIONAL REMARKS SCHEDULE

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ADDITIONAL KEN			AKKO GGILDOLL
	AGENCY		NAMED INSURED
Jeremy Stanford			West Virginia Tractor Co.
	POLICY NUMBER		
A0053698001			
	CARRIER	NAIC CODE	
	Sentry Select Insurance Company	21180	EFFECTIVE DATE: 04/01/2019

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 30 FORM TITLE: Certificate Of Garage Insurance

### **General Liability**

WV DOH AND STATE OF WEST VIRGINIA ARE ADDITIONAL INSURED ON THE GENERAL LIABILITY, PER THE POLICY PROVISIONS IF REQUIRED AS SUCH IN WRITTEN CONTRACCT WITH THE NAMED INSURED. GARAGE LIABILITY INCLUDES THE AUTOMOBILE LIABILITY. ANY AUTO COVERAGE INCLUDED. EXCESS/UMBRELLA LIABILITY FOLLOWS FORM.