

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

State of West Virginia **Centralized Request for Quote** Construction

11/02/21 13:17:01 WW Purchasing Division

Proc Folder:	942588
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Doc Description: Addendum No. 1 - Bldg. 6 Boiler Inspection, PM/CM

Reason for Modification:

Addendum No. 1

Proc Type:

Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version

2021-11-02 13:30 CRFQ 0211 GSD2200000015 2 2021-10-25

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Nitro Construction Services, Inc. **Vendor Name:**

Address: 4300 First Avenue

Street:

City: Nitro

Zip: 25143 State: WV Country:

Principal Contact: 304-204-1500

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Vendor

FEIN# 20-8844160 Signature X

DATE 11-1-2001

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

Date Printed: Oct 25, 2021 Page: 1 FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION		DEPARTMENT OF ADMINISTRATION	
GENERAL SERVICES DIVISION		GENERAL SERVICES DIVISION BLDG 5 - HIGHWAYS	
112 CALIFORNIA AVENU 5TH FLOOR	JE,	1900 KANAWHA BLVD E	
CHARLESTON	WV	CHARLESTON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Boiler and furnace construction and				\$75 7011.00
	maintenance services				733,109

Comm Code	Manufacturer	Specification	Model #	
72151000				

Extended Description:

Vendor must submit Pricing Page included with specifications.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	Event Date	
1	Mandatory Pre-bid meeting 10 AM	2021-10-25	
2	Vendor Question Deadline 10 AM	2021-10-27	

	Document Phase	Document Description	Page 3
GSD2200000015		Addendum No. 1 - Bldg. 6 Boiler Inspection, PM/CM	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name: Nitro Construction Services, Inc.

Address: 4300 First Avenue

Street:

City: Nitro

State: WV

Country: USA

Zip: 25143

Principal Contact: 304-204-1500

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Vendor

Signature X

FEIN# 20-8844160

DATE //-/- 2001

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

Date Printed: Oct 25, 2021

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

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CHARLESTON	WV	CHARLESTON WV
US		US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Boiler and furnace construction and maintenance services				35.704.00
	The internation contribute				03/101

Comm Code	Manufacturer	Specification	Model #	
72151000				

Extended Description:

Vendor must submit Pricing Page included with specifications.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre-bid meeting 10 AM	2021-10-25
2	Vendor Question Deadline 10 AM	2021-10-27

SOLICITATION NUMBER: CRFQ GSD2200000015 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ GSD2200000015 ("Solicitation") to reflect the change(s) identified and described below.

Applicable	Addendum	Category:
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	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[]	Attachment of vendor questions and responses
[X]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[X]	Other

Description of Modification to Solicitation:

- 1. To provide sign-in sheet from mandatory pre-bid meeting held on 10/25/2021. See attached page.
- 2. To clarify the vendor question deadline is Wednesday, 10/27/2021 by 10:00 am since two different dates were published in the CRFQ documentation.

Vendors should submit questions in writing per Section 4 – Vendor Question Deadline in the CRFQ documentation to Melissa Pettrey, Senior Buyer preferably by email at Melissa.K.Pettrey@wv.gov.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ GSD2200000015

Date of Pre-Bid Meeting: 10/25/2021

Location of Prebid Meeting: Bldg. 4 1st Flr. Conference Rm

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
Parfection Group, INC	TIM	102 ROXALANA BUSINESS PARK DUNBAR WV 25064	304-205-0766		TBAFFANKYE PERFORTION GLOUP. COM.
HE Neumann	Adam Mitchell	100 Middle Creek Ed Tradetshå WV 20059	304-288- 4620		amitchelle heneumann.com
CASTO Tech	MAN RIVENBACK	540 LEON SUHIUAN WAY Charleston WU 25301	681-945-5874		Mrivenbark Q CASTOTECH. COM
Nitro Construction Services	Samire Kuhn	4300 ist Ave Niho WU as143	304-932 6995) Kuh nat nitro CS. com

^{*}One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRF0 GSD2200000015

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)

[:	x]	Addendum No. 1	[]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5]]	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 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.

Company

Authorized Signature

//-/-2021

Date

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

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Nitro Construction Services,	Inc.
Check this box if no subcontractors will perfer project.	orm more than \$25,000.00 of work to complete the
Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
	

Attach additional pages if necessary

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.

Jamie Kuhn, Project Manager	
(Name, Title)	
Jamie Kuhn, Project Manager	
(Printed Name and Title) 4300 First Avenue Nitro, WV 25143	
(Address) 304-204-1500 / 304-204-1350	
(Phone Number) / (Fax Number) nelkins@nitrocs.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Nitro Construction Services, Inc.
(Company) Project Manager
(Authorized Signature) (Representative Name, Title)
Jamie Kuhn, Project Manager
(Printed Name and Title of Authorized Representative)
11-1-2021
(Date)
304-204-1500 / 304-204-1350
(Phone Number) (Fax Number)

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 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 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.



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

I, <u>Carey Marra</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of Nitro Construction Services, Inc. ; and, (Company Name)
2. I do hereby attest that Nitro Construction Services, 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: Carey Marra
Signature: Carey Mans
Title: Corporate Safety Director
Company Name: Nitro Construction Services, Inc.
Date: 11/01/2021
STATE OF WEST VIRGINIA,
COUNTY OF West Virginia, TO-WIT:
Taken, subscribed and sworn to before me this day of November , 2021
By Commission expires May 5, 2024
OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Jennifer L Kelly 11 Lynn Ln Scott Depot, WV 25560 My Commission Expires May 5, 2024 My Commission Expires May 5, 2024 My Commission Expires May 5, 2024
My Commission Expires May 3, 2017

REQUEST FOR QUOTATION

Annual Comprehensive Inspections, Cleaning and Maintenance for High Pressure Boilers

13. MISCELLANEOUS:

13.1 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:	Jamie Kuhn	_
Telephone Number:	304-204-1500	
Fax Number:	304-204-1350	_
Email Address:	jkuhn@nitrocs.com	



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV042601

Classification:

ELECTRICAL
GENERAL BUILDING
HEATING, VENTILATING & COOLING
PIPING
LOW VOLTAGE SYSTEMS
SPRINKLER AND FIRE PROTECTION

NITRO CONSTRUCTION SERVICES INC DBA NITRO MECHANICAL SERVICES 4300 1ST AVE #2 NITRO, WV 25143-1001

Date Issued

Expiration Date

JUNE 13, 2021

JUNE 13, 2022

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/21/2020

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.

	DDUCER Llis Towers Watson Northeast, Inc.			CONTACT Willis		son Certificat		er	
c/o 26 Century Blvd			1	PHONE [A/C, No, Ext): 1-877-945-7378 [A/C, No]: 1-888-467-				38-467-2378	
	D. Box 305191		Į.	-MAIL ADDRESS: certif:	icates@will	is.com	1000,000	-	
Nasi	shville, TN 372305191 USA			IN	SURER(S) AFFO	RDING COVERAGE			NAIC#
			п	INSURER A: Arch Insurance Company					11150
	URED		. 11	NSURER B: XL Spe	ecialty Ins	urance Compan	y		37885
	ro Construction Services, Inc 0 1st Avenue		II.	NSURER C :					
Nit	ro, WV 25143		II.	NSURER D :					
			IP	NSURER E :					
			I.	NSURER F :					
			ATE NUMBER: W19429002			REVISION NU	MBER:		
CE	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY I XCLUSIONS AND CONDITIONS OF SUCH	:QUIREI PERTAII	MENT, TERM OR CONDITION OI IN, THE INSURANCE AFFORDED ES. LIMITS SHOWN MAY HAVE BE	F ANY CONTRACT BY THE POLICIE EEN REDUCED BY	FOR OTHER ES DESCRIBE PAID CLAIMS	DOCUMENT WITH D HEREIN IS SU		CT TO	WHICH THE
LTR	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY	INSD W		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMI.	TS	
1						EACH OCCURRENCE		\$	2,000,00
A	CLAIMS-MADE X OCCUR					DAMAGE TO RENTI PREMISES (Ea occu	irrence)	\$	2,000,000
^			ZAGLB9222204	01 /01 /2027	01/01/2022	MED EXP (Any one	person)	\$	5,000
1	CENT ACCRECATE UNIT ADDIVED THE		2110007222204	01/01/2021	01/01/2022	PERSONAL & ADV I	NJURY	\$	2,000,000
	POLICY X PRO-					GENERAL AGGREG		\$	4,000,000
	OTHER:					PRODUCTS - COMP	P/OP AGG	\$	4,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE (Ea accident)	LIMIT	\$	5,000,000
A	X ANY AUTO				01/01/2022	BODILY INJURY (Pe	r person)	\$	
^	OWNED SCHEDULED AUTOS ONLY		ZACAT9243304	01/01/2021				\$	
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAG (Per accident)	E	\$	
								\$	
В	X UMBRELLA LIAB X OCCUR				01/01/2022	EACH OCCURRENC	E	\$	10,000,000
L	EXCESS LIAB CLAIMS-MADE		US00077260LI21A	01/01/2021		AGGREGATE		\$	10,000,000
٠,	DED X RETENTION \$ 10,000							\$	
1	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N					× PER STATUTE	OTH- ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE NO I	N/A	ZAWCI9402604	01/01/2021	./2021 01/01/2022	E.L. EACH ACCIDEN	Т	\$	1,000,000
((Mandatory in NH) If yes, describe under					E.L. DISEASE - EA E	MPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLI	CY LIMIT	\$	1,000,000
ESCR	RIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (ACOF	RD 101, Additional Remarks Schedule, m	nay be attached if more	space is require	d)			
EDI	TIFICATE HOLDER								
	III IOATE HOLDER		CA	NCELLATION					
			Т	SHOULD ANY OF T THE EXPIRATION ACCORDANCE WIT	DATE THE	REOF, NOTICE	ES BE CA WILL B	NCELI E DE	LED BEFORE LIVERED IN
			AUT	THORIZED REPRESEN	TATIVE				
			1	0.02	_				
vid	lence of Insurance		1	Cig Olem					

BID BOND

	KNOW ALL MEN BY THESE PRES	SENTS, That we, th	e undersigned	Nitro Construction	on Services, Inc.
of					delphia Indemnity Insurance Company
of	Bala Cynwyd	PA	, a corporation	organized and exist	ting under the laws of the State of
PA	with its principal office in t	he City of Ba	la Cynwyd	, as Surety, are	held and firmly bound unto the State
of West	Virginia, as Obligee, in the penal sur	n of Five Percent of	of Amount Bid	(\$	5% for the payment of which,
well and	truly to be made, we jointly and seve	erally bind ourselve	es, our heirs, ac	tministrators, execut	tors, successors and assigns.
					ted to the Purchasing Section of the
•	nent of Administration a certain bid or			ade a part hereof, to	enter into a contract in writing for
Boiler a	and Furnace construction and m	aintenance servi	ces		
	LOW TIPETOR				
	NOW THEREFORE,				
	(a) If said bid shall be rejected	, OF	nel chall anton	into a contract in	accordance with the bid or proposal
attached	hereto and shall furnish any other i	oonds and insurance	ce required by	he bid or proposal.	and shall in all other respects perform
the agre	ement created by the acceptance of	said bid, then this	obligation shall	be null and void, ot	herwise this obligation shall remain in
	e and effect. It is expressly undersite xceed the penal amount of this obliga			Tine Surety for any	and all claims hereunder shall, in no
	•				
	The Surety, for the value received,	hereby stipulates a	and agrees that	the obligations of s	aid Surety and its bond shall be in no
	paired or affected by any extension of the of any such extension.	of the number within	WHICH THE ODII	gee may accept su	ch bid, and said Surety does hereby
					ed by a proper officer of Principal and
Surety, o	or by Principal individually if Principal	is an individual, th	is 2nd da	y of Novemb	er <u>, 2021</u> ,
				Nijes Camata sati	ion Comisso Inc
Principa	I Seal			Milito Construct	ion Services, Inc. (Name of Principal)
				2/	
				(Merst be	President, Vice President, or
			4		uly Authorized Agent)
				too	STOWN
					(Title)
					_
Surety S	OB To 12959			Philadelphia Inc	demnity Insurance Company
J. H. H. H. L. C.	GENTLY COLUMN			1, 1	(Name of Surety)
12.10	1007 T			1/	Land hilland
N. 6.1304 Millians	104/ 103 105/08/21			By: IMW	N/X/ / / / / /
Marie S	A Allertand			Kimberly L. Miles, License	ed Wy Resident Agent Attorney-in-Fact
"Agaga	* Aleganie				

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.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, and Tammy S. Selbe of USI Insurance Services, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Roundoff

Robert D. O'Leary Jr., President & CEO Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

COMMONITOR PERMISTRANAMA

NOTATION NOTATION SEAL

More In Notation From Notation From Notation Seal (Notation Seal)

Notation Notation From Notation Seal (Notation Seal)

Notation From Notation Seal (N

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D, O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 2nd day of November , 20 21

1927

Edward Sayago, Corporate Secretary

PHILADELPHIA INDEMNITY INSURANCE COMPANY

REQUEST FOR QUOTATION Annual Comprehensive Inspections, Cleaning and Maintenance for High Pressure Boilers

EXHIBIT A - PRICING PAGES

Monthly Charge	X	12 months	=	Total Yearly Charge
\$ _492	x	12	=	\$_5,904
Corrective Maintenance	e:			
Hourly Labor Rate	x	Estimated Hours	=	Total Labor Cost
\$ 90	X	200	=	\$_18,000

Estimated Parts Cost x Multiplier = Total Parts Cost \$10,000.00 x 1.18 = \$_11,800

Total Cost * \$_35,704.00

Preventive Maintenance:

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