



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
 Highways

| | | | |
|---|----------------------------|------------------------|---------------------------------|
| Proc Folder: 1251517 | | | Reason for Modification: |
| Doc Description: Stone & Aggregate Pick Up by Agency | | | |
| Proc Type: Central Master Agreement | | | |
| Date Issued | Solicitation Closes | Solicitation No | Version |
| 2023-07-07 | 2023-07-27 13:30 | CRFQ 0803 DOT240000002 | 1 |

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

07/24/23 10:29:28
 WV Purchasing Division

VENDOR

Vendor Customer Code: 000000203482

Vendor Name : ADAMS TRUCKING & SUPPLY, INC.

Address : P. O. BOX 252

Street : 3700 US ROUTE 60 EAST

City : BARBOURSVILLE

State : WV **Country :** US **Zip :** 25504

Principal Contact : SHARON L. NICHOLS

Vendor Contact Phone: (304) 736-7791 **Extension:** 18

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *Sharon L. Nichols* **FEIN#** 55-0588446 **DATE** 07/20/2023

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

ADDITIONAL INFORMATION**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate, Cinders and Slag for Pick Up by Agency from Vendor's designated storage sites, for use on WVDOH projects throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO**SHIP TO**

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

No City WV
US

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------------------------------|---------|------------|------------|-------------|
| 1 | Stone & Aggregate -Pick up by Agency | 0.00000 | TON | | |

Comm Code**Manufacturer****Specification****Model #**

11111600

Extended Description:

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A

SCHEDULE OF EVENTS

| <u>Line</u> | <u>Event</u> | <u>Event Date</u> |
|-------------|--------------------------------|-------------------|
| 1 | Tech Questions due by 10:00am) | 2023-07-19 |

| | Document Phase | Document Description | Page 3 |
|---------------|----------------|-------------------------------------|-----------|
| DOT2400000002 | Final | Stone & Aggregate Pick Up by Agency | |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**Stone Aggregate Pick Up by Agency
Attachment A (ATT A) Pricing Pages**

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: ADAMS TRUCKING & SUPPLY, INC.

*Source Plant Address(es): SEE ATTACHED LIST
Required

*Pick Up Storage Location Address: 3700 US ROUTE 60 EAST
*Required (if different from BARBOURSVILLE, WV 25504
Source Plant address)

| Contract Item | Description | Composition** | Unit of Measure | Bid Price |
|---------------|-----------------------|----------------|-----------------|-----------|
| 1 | Class 1 Aggregate | Limestone Only | Tons | \$42.00 |
| 2 | Class 1 Aggregate | LSGS | Tons | |
| 3 | Class 1 Aggregate | Slag | Tons | |
| 4 | Class 2 Aggregate | Limestone Only | Tons | |
| 5 | Class 2 Aggregate | LSGS | Tons | |
| 6 | Class 2 Aggregate | Slag | Tons | |
| 7 | Class 10 Aggregate | LSGS | Tons | |
| 8 | AASHTO #1 Aggregate | Limestone Only | Tons | |
| 9 | AASHTO #1 Aggregate | LSGS | Tons | |
| 10 | AASHTO #3 Aggregate | Limestone Only | Tons | |
| 11 | AASHTO #3 Aggregate | LSGS | Tons | |
| 12 | AASHTO #4 Aggregate | LSGS | Tons | |
| 13 | AASHTO #467 Aggregate | LSGS | Tons | |
| 14 | AASHTO #57 Aggregate | Limestone Only | Tons | \$40.00 |
| 15 | AASHTO #57 Aggregate | LSGS | Tons | |
| 16 | AASHTO #67 Aggregate | Limestone Only | Tons | \$45.00 |
| 17 | AASHTO #67 Aggregate | LSGS | Tons | |
| 18 | AASHTO #7 Aggregate | Limestone Only | Tons | |
| 19 | AASHTO #7 Aggregate | LSGS | Tons | |
| 20 | AASHTO #8 Aggregate | Limestone Only | Tons | \$45.00 |
| 21 | AASHTO #8 Aggregate | LSGS | Tons | |
| 22 | AASHTO #8 MODIFIED | Limestone Only | Tons | |

Stone Aggregate Pick Up by Agency
Attachment A (ATT A) Pricing Pages

VENDOR NAME: ADAMS TRUCKING & SUPPLY, INC.

*Source Plant Address(es): SEE ATTACHED LIST
Required _____

*Pick Up Storage Location Address: 3700 US ROUTE 60 EAST
*Required (if different from BARBOURSVILLE, WV 25504
Source Plant address) _____

| Contract Item | Description | Composition** | Unit of Measure | Bid Price |
|---------------|------------------------------|----------------|-----------------|-----------|
| 23 | AASHTO #8 MODIFIED | LSGS | Tons | |
| 24 | AASHTO #9 Aggregate | Limestone Only | Tons | |
| 25 | AASHTO #9 Aggregate | LSGS | Tons | |
| 26 | AASHTO #9 MODIFIED | Limestone Only | Tons | |
| 27 | AASHTO #9 MODIFIED | LSGS | Tons | |
| 28 | Stone for Gabions | Limestone Only | Tons | \$45.00 |
| 29 | Stone for Gabions | LSGS | Tons | |
| 30 | Fine Aggregate | LSGS | Tons | |
| 31 | Limestone Standard Abrasives | Limestone Only | Tons | |
| 32 | Limestone Standard Abrasives | LSGS | Tons | |
| 33 | Sandstone Standard Abrasives | LSGS | Tons | |
| 34 | Steel Slag for SRIC | Slag | Tons | |
| 35 | Limestone MODIFIED Abrasives | Limestone Only | Tons | |
| 36 | Limestone MODIFIED Abrasives | LSGS | Tons | |
| 37 | Sandstone MODIFIED Abrasives | LSGS | Tons | |
| 38 | Cinders | Cinders | Tons | |
| 39 | Pea Gravel | LSGS | Tons | \$52.00 |
| 40 | #11 Limestone Abrasives | LSGS | Tons | |
| 41 | Quarry Waste | LSGS | Tons | |
| 42 | Rip Rap | LSGS | Tons | \$45.00 |
| 43 | Shot Rock | Limestone Only | Tons | \$50.00 |
| 44 | Shot Rock | LSGS | Tons | |
| 45 | Imbricated Stone | LSGS | Tons | |

LSGS: Limestone, Sandstone, Gravel or Sand

**Stone Aggregate Pick Up by Agency
Attachment A (ATT A) Pricing Pages**

VENDOR INSTRUCTIONS: Vendor shall provide their Source Plant address, Pick Up Storage Location Address, and bid pricing for the Contract Item listed below. Vendor may bid any or all Contract Items. Failure to provide Source Plant and Pick Up Storage Location information will result in the disqualification of the entire bid. This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 4 of the contract specifications. Estimated quantities are not available.

VENDOR NAME: ADAMS TRUCKING & SUPPLY, INC.

*Source Plant Address(es): SEE ATTACHED LIST
Required

*Pick Up Storage Location Address: 6600 OHIO RIVER ROAD
**Required (if different from* LESAGE, WV 25537
Source Plant address)

| Contract Item | Description | Composition** | Unit of Measure | Bid Price |
|---------------|-----------------------|----------------|-----------------|-----------|
| 1 | Class 1 Aggregate | Limestone Only | Tons | \$42.00 |
| 2 | Class 1 Aggregate | LSGS | Tons | |
| 3 | Class 1 Aggregate | Slag | Tons | |
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| 10 | AASHTO #3 Aggregate | Limestone Only | Tons | |
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Stone Aggregate Pick Up by Agency
Attachment A (ATT A) Pricing Pages

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| 45 | Imbricated Stone | LSGS | Tons | |

LSGS: Limestone, Sandstone, Gravel or Sand

ADAMS TRUCKING & SUPPLY, INC.



3700 U.S. Route 60 East
P.O. Box 252
Barboursville, West Virginia 25504

Phone: (304) 736-7791



Adams Riverport
6600 Ohio River Road • P.O. Box 418
Lesage, West Virginia 25537

Phone: (304) 736-7788

July 20, 2023

Source Plant Addresses:

Heidelberg Materials

AA Limestone
14011 State Highway 9
Grayson, KY 41143
(606)474-5836

Hilltop Basic Resources, Inc.

P. O. Box 640456
Cincinnati, Oh 45264-0456
(859)283-5000

Letart Corporation

Sand & Gravel
P. O. Box 69
Gallipolis Ferry, WV 25515
(304)675-7516

Yager Materials Corporation

5001 Highway 2830
Owensboro, KY 42303
(800)445-3930

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.

(Printed Name and Title) SHARON L. NICHOLS, SECRETARY-TREASURER

(Address) P. O. BOX 252 BARBOURSVILLE, WV 25504

(Phone Number) / (Fax Number) (304) 736-7791 (304) 736-8747


(Email address) SNIC9809@AOL.COM

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

ADAMS TRUCKING & SUPPLY, INC.

(Company)


(Signature of Authorized Representative)

SHARON L. NICHOLS 07/20/2023

(Printed Name and Title of Authorized Representative) (Date)

(304) 736-7791 (304) 736-8747

(Phone Number) (Fax Number)

SNIC9809@AOL.COM

(Email Address)

REQUEST FOR QUOTATION
Stone & Aggregate, Pick Up by Agency

- 7.2 The following remedies shall be available to Agency upon default.
- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **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.
- 8.3 **Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 **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: SHARON L. NICHOLS
Telephone Number: (304) 736-7791
Fax Number: (304) 736-8747
Email Address: SNIC9809@AOL.COM

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.



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
 Highways

| | | | |
|---|----------------------------|-------------------------|--|
| Proc Folder: 1251517 | | | Reason for Modification: ADDENDUM NO_1 Vendor Questions and responses Revised Pricing Page |
| Doc Description: ADDENDUM NO_1 Stone & Aggregate Pick Up by Agency | | | |
| Proc Type: Central Master Agreement | | | |
| Date Issued | Solicitation Closes | Solicitation No | Version |
| 2023-07-07 | 2023-07-27 13:30 | CRFQ 0803 DOT2400000002 | 2 |

BID RECEIVING LOCATION:

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000203482
Vendor Name : ADAMS TRUCKING & SUPPLY, INC.
Address : P. O. BOX 252
Street : 3700 US ROUTE 60 EAST
City : BARBOURSVILLE
State : WV **Country :** US **Zip :** 25504
Principal Contact : SHARON L. NICHOLS
Vendor Contact Phone: (304)736-7791 **Extension:** 18

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *Sharon L. Nichols* **FEIN#** 55-0588446 **DATE** 07/20/2023

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

ADDENDUM NO_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for various sizes and types of Stone, Aggregate, Cinders and Slag for Pick Up by Agency from Vendor's designated storage sites, for use on WVDOH projects throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO**SHIP TO**

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

No City WV
US

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------------------------------|---------|------------|------------|-------------|
| 1 | Stone & Aggregate -Pick up by Agency | 0.00000 | TON | | |

Comm Code**Manufacturer****Specification****Model #**

11111600

Extended Description:

PLEASE COMPLETE ATTACHED PRICING PAGE - ATTACHMENT A

SCHEDULE OF EVENTS

| <u>Line</u> | <u>Event</u> | <u>Event Date</u> |
|-------------|--------------------------------|-------------------|
| 1 | Tech Questions due by 10:00am) | 2023-07-19 |

SOLICITATION NUMBER: CRFQ DOT2400000002

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2400000002 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Vendor Questions and Responses / Revised Pricing Page

Bid Opening remains 07/27/2023 at 1:30pm

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.

Solicitation Number CRFQ #DOT24*2
Stone & Aggregate Pick Up by Agency

Responses to Questions from Vendors

Question 1

This is the first year I have noticed certain items only have the option to put pricing on LSGS composition column. Other items have Limestone Only and Slag Only. For items with an LSGS only, can we put a price in for material that will be 100% Limestone and meet the specification? All of our material is 100% Limestone. We do not mix Gravel, Sandstone, or Sand. I can not find anything on LSGS in the bid packets or Spec Book.

Answer 1

LSGS was a column bid on the prior stone solicitation pricing pages, however, modern commodity line entry in wvOASIS requires a slightly different Pricing Page set up. The contract items themselves did not change.

LSGS is an abbreviation used on the Pricing Pages and can be *Limestone, Sand, Gravel or Sandstone*. The note regarding LSGS at the bottom of the Pricing Pages has been revised in the REVISED ATT A Pricing Pages.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT240000002

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 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 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.

ADAMS TRUCKING & SUPPLY, INC.

Company

Sharon Z. Nichols

Authorized Signature

JULY 20, 2023

Date

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/13/2023

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).


| PRODUCER AssuredPartners of West Virginia, LLC P O Box 2627 Huntington WV 25726 | | CONTACT NAME: Kim Woods PHONE (A/C, No, Ext): (304) 736-2222 FAX (A/C, No): (304) 302-3401 E-MAIL ADDRESS: kim.woods@assuredpartners.com | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|---|--|-------------------------------|--|--------|-------------|---------------------|-------|-------------|------------------------------|-------|-------------|-------|--|-------------|--|--|-------------|--|--|-------------|--|--|
| INSURED Adams Trucking & Supply, Inc. P. O. Box 252 3700 U.S. Rt. 60 East Barboursville WV 25504 | | <table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td>Cincinnati Casualty</td> <td>28665</td> </tr> <tr> <td>INSURER B :</td> <td>BrickStreet/Encova Insurance</td> <td>12372</td> </tr> <tr> <td>INSURER C :</td> <td>-----</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table> | | INSURER(S) AFFORDING COVERAGE | | NAIC # | INSURER A : | Cincinnati Casualty | 28665 | INSURER B : | BrickStreet/Encova Insurance | 12372 | INSURER C : | ----- | | INSURER D : | | | INSURER E : | | | INSURER F : | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # | | | | | | | | | | | | | | | | | | | | | | |
| INSURER A : | Cincinnati Casualty | 28665 | | | | | | | | | | | | | | | | | | | | | | |
| INSURER B : | BrickStreet/Encova Insurance | 12372 | | | | | | | | | | | | | | | | | | | | | | |
| INSURER C : | ----- | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER D : | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER E : | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER F : | | | | | | | | | | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER:** 23/24 Master **REVISION NUMBER:**

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.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | ENP0173130 | 04/01/2023 | 04/01/2024 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY | | | ENP0173130 | 04/01/2023 | 04/01/2024 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000 |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | ENP0173130 | 04/01/2023 | 04/01/2024 | COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | WCP7005027 | 04/01/2023 | 04/01/2024 | |
| A | Cargo | | | EPN0173130 | 04/01/2023 | 04/01/2024 | Limit 500,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
30 day notice of cancellation will be mailed to the certificate holder according to written contract. Non-pay cancellation is 10 days.
Solitation # ARFQ DOT2300000050

| | |
|---|---|
| CERTIFICATE HOLDER Division of Highways Budget & Procurement Bldg 5 Rm A-317 1900 Kanawha Blvd E Charleston WV 25304 | 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 REPRESENTATIVE  |

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