From: Sheets, Mike - Purchasing < <u>William.M.Sheets@wv.gov</u>>

**Sent:** Saturday, March 21, 2020, 8:14 PM **To:** Cmiel, Christopher P NFG (USA)

Subject: Re: West Virginia Purchasing Division Vendor Requirements to Purchase PAPR Equipment &

Accessories

Chris,

Your emergency request for Corona virus related personal protection equipment is approved. Please follow emergency purchasing procedures as found in the Purchasing Handbook and follow up with documentation within 30 days.

Regards, Mike Sheets, CPPO WV Purchasing Division

From: Cmiel, Christopher P NFG (USA) <christopher.p.cmiel2.nfg@mail.mil>

**Sent:** Saturday, March 21, 2020, 7:48 PM

To: Sheets, Mike - Purchasing

Subject: Re: West Virginia Purchasing Division Vendor Requirements to Purchase PAPR Equipment &

Accessories

Mike,

Request to purchase and sign the contract for the following. See attached.

V/r,

Chris

Subject: [Non-DoD Source] Re: West Virginia Purchasing Division Vendor Requirements to Purchase PAPR Equipment & Accessories

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

\_\_\_\_\_

Gentlemen and Ladies,

Required documents attached. Please call me with any questions. My finance team is standing by to transfer funding as soon as I receive an order from you.

Legal Business Name is: Goldbelt Security LLC West Virginia Vendor Number is: VS0000021628

- 1. Purchasing Affidavit
- 2. Insurance Liability Certificate.
- 3. WV 96
- 4. Quote:

Giles Kyser Vice President, Business Development giles.kyser@goldbelt.com < Caution-mailto:giles.kyser@goldbelt.com >

Mobile: 571.247.3829





# **SALES QUOTE**

QUOTE TO: Dean Wingerd DATE: March 21, 2020

Procurement Analyst QUOTE NUMBER: GBS\_WVA National Guard

WV Military Authority

Construction & Faciliities Management Office SOLICITATION NUMBER: GBS\_WVA National Guard

304-561-6344 Fax **POC:** Dean Wingerd **PHONE:** 304-561-6629

EMAIL: <a href="mailto:claude.d.wingerd.nfg@mail.mil">claude.d.wingerd.nfg@mail.mil</a>

GOLDBELT WOLF POC: Ann Ringenberg

EMAIL: ann.ringenberg@goldbelt.com

DELIVERY DATE	DELIVERY TERMS	PAYMENT TERMS	RFQ REFERENCE
For Immediate Pick Up	FOB DEST	NET 30 DAYS	GBS_WVA National Guard

1 of infinediate rick op		DEST NET 50 DATS		ODS_W VII IV		- 1442-0	ini Guira	
ITEM#	DESCRIPTION	PART NUMBER		QTY	UNIT PRICE		LINE TOTAL	
001	Kit CBRN Cap 1 PAPR, Hydration Right Side, Mask Med/LRG, 30 BT Both Batteries, Black CamelBak	CBRN1-HRN	M-30-B-BLK	345	\$	1,776.64	\$	612,940.80
002	Kit CBRN Cap 1 PAPR, Hydration Right Side, Mask Small, 30 BT Both Batteries, Black Camelbak	CBRN1-HRS	S-30-B-BLK	110	\$	1,776.64	\$	195,430.40
003	MALO, Moulded Overboot, Black Qty, 100-499 (PRS) - Sizing Below	23056	1A01	225	\$	69.52	\$	15,642.00
004	AMG W-Coolmax Liners Qty 100-499 (PRS) - Sizing Below	08963	1A01	225	\$	33.68	\$	7,578.00
005	FR-C2A1 Filter - Foil Sealed	S-7001	9-F01	30000	\$	23.68	\$	710,400.00
					SU	B TOTAL	\$	1,541,991.20
	Ann Ringenberg					TAX	\$	-
_	CERTIFIED BY:				,	TOTAL	\$	1,541,991.20

To Support this Quick turn of products with what we have readily available there are a few items to be understood and accepted in order to complete this order.

- 1. The Camelbaks will be backordered, shipped and invoiced in excess of what we have available.
- 2. The C420 Blowers that are available to support this quick shipment are pre-assembled with the mounting Heat Stakes, but have no adverse effect for this application.
- 3. We have enough CBRN CAP 1 Filters to fulfill 45 PAPR Kits (That's 2 Filters per kit). The remaining kits will be fulfilled with our CE M96 Filter which provides the same chemical protection and is suitable for COVID-19 response. It must be understood and accepted in writing that you are being made aware that this CE M96 Filter is not part of the CBRN Cap 1 approval.
- 4. For the immediate fill for the filter sustainment requirement we are offering our FR-C2A1 Filter. We have enough material to complete 30,000 which will sustain for approx. 3 months.
- 5. Customer is responsible for arranging pick up of this product.

PLEASE REFER TO SIZING INFORMATION FOR ITEMS 003 and 004 ON PAGE 2 OF THIS DOCUMENT



ITEM# DESCRIPTION PART NUMBER	QTY	UNIT PRICE	LINE TOTAL
-------------------------------	-----	------------	------------

MALO - Part Number/Size For Ordering Purposes

230561A01 - S

230561A01 - M

230561A01 - L

230561A01 - XL

230561A01 - XXL

AMG - Part Number/Size for Ordering Purposes

089631A01 - S

089631A01 - MN

089631A01 - M

089631A01 - LN

089631A01 - L

089631A01 - XLN

089631A01 - XL

Please contact Customer Service at 703-584-8889 with any questions or concerns.

### THANK YOU FOR YOUR BUSINESS!

TAX ID NUMBER	DUNS NUMBER	CAGE CODE
61-1703840	78850993	705P8

## 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.

WITNESS THE FOLLOWI	NG SIGNATURE:		
Vendor's Name: Goldb	elt Security LLC		
Authorized Signature:	I the Tyl	Date	e: March 20, 2020
State of Maryland			
County of Anne Arur	ndel, <sub>to-wit:</sub>		
Taken, subscribed, and sw	orn to before me this <u>20</u> *day of	March	, 20 <u><i>20</i></u> .
My Commission expires _	March 19	, 20 <u><i>22</i></u> .	
AFFIX SEAL HERE	JONATHAN NOLAN SMITH Notary Public-Maryland Prince George's County My Commission Expires March 19, 2022	OTARY PUBLIC	Purchasing Affidavit (Revised 01/19/2018)

March 19, 2022

## STATE OF WEST VIRGINIA ADDENDUM TO VENDOR'S STANDARD FORMS

State Agency, Board, or Commission (the "State"):

Vendor

Contract/Lease Number ("Contract"):

Commodity/Service:

The State and the Vendor are entering into the Contract identified above. The Vendor desires to incorporate one or more forms it created into the Contract. Vendor's form(s), however, include(s) one or more contractual terms and conditions that the State cannot or will not accept. In consideration for the State's incorporating Vendor's form(s) into the Contract, the Vendor enters into this Addendum which specifically eliminates or alters the legal enforceability of certain terms and conditions contained in Vendor's form(s). Therefore, on the date shown below each signature line, the parties agree to the following contractual terms and conditions in this Addendum are dominate over any competing terms made a part of the Contract:

- 1. **ORDER OF PRECEDENCE:** This Addendum modifies and supersedes anything contained on Vendor's form(s) whether or not they are submitted before or after the signing of this Addendum. IN THE EVENT OF ANY CONFLICT BETWEEN VENDOR'S FORM(S) AND THIS ADDENDUM, THIS ADDENDUM SHALL CONTROL.
- 2. PAYMENT Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software licenses, subscriptions, or maintenance may be paid annually in advance.

Any language imposing any interest or charges due to late payment is deleted.

- 3. **FISCAL YEAR FUNDING** Performance of this Contract is contingent upon funds being appropriated by the WV Legislature or otherwise being available for this Contract. In the event funds are not appropriated or otherwise available, the Contract becomes of no effect and is null and void after June 30 of the current fiscal year. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.
- 4. **RIGHT TO TERMINATE** The State reserves the right to terminate this Contract upon thirty (30) days written notice to the Vendor. If this right is exercised, the State agrees to pay the Vendor only for all undisputed services rendered or goods received before the termination's effective date. All provisions are deleted that seek to require the State to (1) compensate Vendor, in whole or in part, for lost profit, (2) pay a termination fee, or (3) pay liquidated damages if the Contract is terminated early.
  - Any language seeking to accelerate payments in the event of Contract termination, default, or non-funding is hereby deleted.
- 5. **DISPUTES** Any language binding the State to any arbitration or to the decision of any arbitration board, commission, panel or other entity is deleted; as is any requirement to waive a jury trial.

Any language requiring or permitting disputes under this Contract to be resolved in the courts of any state other than the State of West Virginia is deleted. All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

Any language requiring the State to agree to, or be subject to, any form of equitable relief not authorized by the Constitution or laws of State of West Virginia is deleted.

- 6. **FEES OR COSTS:** Any language obligating the State to pay costs of collection, court costs, or attorney's fees, unless ordered by a court of competent jurisdiction is deleted.
- 7. GOVERNING LAW Any language requiring the application of the law of any state other than the State of West Virginia in interpreting or enforcing the Contract is deleted. The Contract shall be governed by the laws of the State of West Virginia.
- 8. **RISK SHIFTING** Any provision requiring the State to bear the costs of all or a majority of business/legal risks associated with this Contract, to indemnify the Vendor, or hold the Vendor or a third party harmless for any act or omission is hereby deleted.
- 9. LIMITING LIABILITY Any language limiting the Vendor's liability for direct damages to person or property is deleted.
- 10. TAXES Any provisions requiring the State to pay Federal, State or local taxes or file tax returns or reports on behalf of Vendor are deleted. The State will, upon request, provide a tax exempt certificate to confirm its tax exempt status.
- 11. NO WAIVER Any provision requiring the State to waive any rights, claims or defenses is hereby deleted.
- 12. **STATUTE OF LIMITATIONS** Any clauses limiting the time in which the State may bring suit against the Vendor or any other third party are deleted.

- 13. **ASSIGNMENT** The Vendor agrees not to assign the Contract to any person or entity without the State's prior written consent, which will not be unreasonably delayed or denied. The State reserves the right to assign this Contract to another State agency, board or commission upon thirty (30) days written notice to the Vendor. These restrictions do not apply to the payments made by the State. Any assignment will not become effective and binding upon the State until the State is notified of the assignment, and the State and Vendor execute a change order to the Contract.
- 14. **RENEWAL** Any language that seeks to automatically renew, modify, or extend the Contract beyond the initial term or automatically continue the Contract period from term to term is deleted. The Contract may be renewed or continued only upon mutual written agreement of the Parties.
- 15. INSURANCE Any provision requiring the State to maintain any type of insurance for either its or the Vendor's benefit is deleted.
- 16. **RIGHT TO REPOSSESSION NOTICE** Any provision for repossession of equipment without notice is hereby deleted. However, the State does recognize a right of repossession with notice.
- 17. **DELIVERY** All deliveries under the Contract will be FOB destination unless the State expressly and knowingly agrees otherwise. Any contrary delivery terms are hereby deleted.
- 18. **CONFIDENTIALITY** Any provisions regarding confidential treatment or non-disclosure of the terms and conditions of the Contract are hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act ("FOIA") (W. Va. Code §29B-a-1, et seq.) and public procurement laws. This Contract and other public records may be disclosed without notice to the vendor at the State's sole discretion.
  - Any provisions regarding confidentiality or non-disclosure related to contract performance are only effective to the extent they are consistent with FOIA and incorporated into the Contract through a separately approved and signed non-disclosure agreement.
- 19. THIRD-PARTY SOFTWARE If this Contract contemplates or requires the use of third-party software, the Vendor represents that none of the mandatory click-through, unsigned, or web-linked terms and conditions presented or required before using such third party software conflict with any term of this Addendum or that it has the authority to modify such third-party software's term and conditions to be subordinate to this Addendum. The Vendor shall indemnify and defend the State against all claims resulting from any assertion that such third-party software terms and conditions are not in accord with, or subordinate to, this Addendum.
- 20. **AMENDMENTS** The parties agree that all amendments, modifications, alterations or changes to the Contract shall be by mutual agreement, in writing, and signed by both parties. Any language to the contrary is deleted.

Notwithstanding the foregoing, this Addendum can only be amended by (1) identifying the alterations to this form by using *Italics* to identify language being added and strikethrough for language being deleted (do not use track-changes) and (2) having the Office of the West Virginia Attorney General's authorized representative expressly agree to and knowingly approve those alterations.

State:	Vendor: Goldbelt Security LLC
Ву:	By: <u>James Giles Kyser</u> V
Printed Name:	Printed Name:James Giles Kyser IV
Title:	Title:Vice President, Business Development
Date:	Date: March 20, 2020

This Addendum to Vendor's Standard Forms, has been approved as to form on this 18th day of January 2019, by the West Virginia Attorney General's office as indicated in the signature line below. Any modification of this document is void as an *ultra vires* act unless expressly approved in writing by the West Virginia Attorney General's Office.

PATRICK MORRISEY, ATTORNEY GENERAL

DEPUTY ATTORNEY GENERAL

Client#: 574111 GOLDBINC2

### $ACORD_{"}$

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/20/2020

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.

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 any rights to the certificate holder in lieu of such endorsement(s).

this certificate does not comer any rights to the certificate notae	or in nea or such chaorsement(s).				
PRODUCER	CONTACT Marianne Strahle				
Marsh & McLennan Agency LLC	PHONE (A/C, No, Ext): 907-276-5617 FAX (A/C, No):				
1031 W 4th Ave, Suite 400	E-MAIL ADDRESS: marianne.strahle@marshmc.com				
Anchorage, AK 99501 907 276-5617	INSURER(S) AFFORDING COVERAGE	NAIC#			
	INSURER A: Crum & Forster Specialty Insurance Co	44520			
INSURED	INSURER B : Navigators Specialty Insurance Company	36056			
Goldbelt Security, LLC	INSURER C: First Liberty Insurance Corporation	33588			
13900 Lincoln Park Drive. Suite 140 Herndon, VA 20171	INSURER D : Liberty Mutual Fire Insurance Company	23035			
	INSURER E:				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: 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.

CLAIMS-MADE X OCCUR	ADDL SUBR	POLICY NUMBER EPK127998	1, ,	POLICY EXP (MM/DD/YYYY) 09/01/2020	EACH OCCURRENCE	\$1,000,000
		EPK127998	09/01/2019	09/01/2020	EACH OCCURRENCE	¢1 000 000
CLAIMS-MADE X OCCUR						Ψ 1,000,000
					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
					MED EXP (Any one person)	\$25,000
					PERSONAL & ADV INJURY	\$1,000,000
AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,000,000
POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$2,000,000
OTHER:						\$
MOBILE LIABILITY		AS2691461964039	09/01/2019	09/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
ANY AUTO					BODILY INJURY (Per person)	\$
OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
						\$
JMBRELLA LIAB X OCCUR		SF19FXS914376IC	09/01/2019	09/01/2020	EACH OCCURRENCE	\$5,000,000
CLAIMS-MADE					AGGREGATE	\$5,000,000
DED RETENTION \$						\$
ERS COMPENSATION		WC6691461964029	09/01/2019	09/01/2020	X PER STATUTE OTH-	
ROPRIETOR/PARTNER/EXECUTIVE T / N	N / A				E.L. EACH ACCIDENT	\$1,000,000
atory in NH)	17.6				E.L. DISEASE - EA EMPLOYEE	\$1,000,000
describe under RIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000
	THER:  MOBILE LIABILITY  NY AUTO WNED JTOS ONLY  MBRELLA LIAB  KCESS LIAB  RETENTION \$  ERS COMPENSATION MPLOYERS' LIABILITY  NY AUTO AUTOS NON-OWNED AUTOS ONLY  CLAIMS-MADE  ED RETENTION \$  ERS COMPENSATION MPLOYERS' LIABILITY NON-OWNED AUTOS ONLY  Y / N  N  N  N  N  N  N  N  N  N  N  N  N	DLICY JECT LOC THER:  MOBILE LIABILITY  NY AUTO WNED JTOS ONLY AUTOS NON-OWNED AUTOS ONLY  MBRELLA LIAB X OCCUR KCESS LIAB CLAIMS-MADE  ED RETENTION \$ ERS COMPENSATION WPLOYERS' LIABILITY OPPRIETOR/PARTNER/EXECUTIVE R/MEMBER EXCLUDED?  N / A tory in NH)  N / A tescribe under	THER:  MOBILE LIABILITY  NY AUTO WNED UTOS ONLY RED UTOS ONLY  MBRELLA LIAB  X OCCUR CLAIMS-MADE  ED RETENTION \$ ERS COMPENSATION WPLOYERS' LIABILITY  NY AUTO SCHEDULED AUTOS ONLY  SF19FXS914376IC  WC6691461964029  WC6691461964029  WC6691461964029  WC6691461964029	THER:  MOBILE LIABILITY  NY AUTO WNED UTOS ONLY  MBRELLA LIAB WCCSS LIAB  RETENTION \$  RESCOMPENSATION WPLOYERS' LIABILITY  NY AUTOS NON-OWNED AUTOS ONLY  WC6691461964039  O9/01/2019  SF19FXS914376IC  O9/01/2019  WC6691461964029  O9/01/2019  WC6691461964029  O9/01/2019  O9/01/2019  WC6691461964029	AS2691461964039  AS2691461964039  OBJUE LIABILITY  NY AUTO WNED UTOS ONLY  MBRELLA LIAB  AUTOS NON-OWNED AUTOS ONLY  MBRELLA LIAB  CLAIMS-MADE  ED RETENTION \$  ERS COMPENSATION WPLOYERS: LIABILITY  OPRIETOR/PARTNER/EXECUTIVE RIMEMBER EXCLUDED?  N / A  WC6691461964029  O9/01/2019  O9/01/2020  O9/01/2019  O9/01/2020	THER:  MOBILE LIABILITY NY AUTO WATON WALD JTOS ONLY RED JTOS ONLY RES RES COMPENSATION WICKSES LIAB  RETENTION \$  ERS COMPENSATION WICKSES LIAB RETENTION \$  ERS COMPENSATION WICKSES LIAB RETENTION \$  RES COMPENSATION WICKSES LIAB RES COMPENSATION RES COMPENS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Purchase of Equipment.

Where required by written contract, Certificate Holder is an Additional Insured on the General Liability policy, subject to the terms, conditions and limitations of said policy and the additional insured endorsement.

CERTIFICATE HOLDER	

West Virginia Adjutant General / WVANG / WVMA 1707 Coonskin Drive Charleston, WV 25311 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

**CANCELLATION** 

Mariame Strable

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# **ADDITIONAL REMARKS SCHEDULE**

Page 2 of 2

AGENCY		NAMED INSURED
Marsh & McLennan Insurance Agency LLC		Goldbelt Security, LLC
CARRIER	NAIC CODE	
		EFFECTIVE DATE:
ADDITIONAL REMARKS	•	
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC	ORD FORM,	
FORM NUMBER: 25 FORM TITLE: Certificate of Liab	ility Insurance	
This is evidence of insurance procured and developed und	ler the Alask	a Surplus Lines Law, AS 21.34. It is not covered by the Alaska
Insurance Guaranty Association Act, AS 21.80.		
,		