

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

State of West Virginia Solicitation Response

Proc Folder:	1377817	1377817			
Solicitation Description:	AV System Conf	AV System Conference Room 1			
Proc Type:	Agency Purchas	Agency Purchase Order			
Solicitation Closes		Solicitation Response	Version		
2024-03-07 14:30		SR 0803 ESR03062400000004650	1		

VENDOR				
000000197550 LEE HARTMAN & SONS INC				
Solicitation Number:	ARFQ 0803 DOT240000060			
Total Bid:	51881.51999999999679857864975 Response Date:	2024-03-06	Response Time:	10:46:25

Comments:

FOR INFORMATION CONTACT THE BUYER Amber J Heath 304-414-7105 amber.j.heath@wv.gov

Vendor Signature

Signature X

FEIN#

DATE

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

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	AV System					51881.52
Comm	Code	Manufacturer		Specifica	ition	Model #
861417	702					

Commodity Line Comments:

Extended Description:

AV System - Conf Room 152

Includes all equipment, labor, installation materials, programming/testing, training and warranties.

SOLICITATION NUMBER: ARFQ DOT240000060 Addendum Number: 1

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

Applicable Addendum Category:

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

F

Description of Modification to Solicitation:

Addendum 1 is issued for the following reason:

1. To attach the Pre-bid Sign in sheet. 2. To revised Specification and Pricing Page

No other changes

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.

Revised 6/8/2012

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DOT2400000060

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)

1	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 understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand 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 curs Authorized Signature

Arren Mar er. Date

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

Revised 11/1/2022



Dept of Transportation AV System Conference Room 1

Prepared For:

WV DEPT. OF TRANSPORTATION

Amber J. Heath 1900 Kanawha Blvd E Bld 5.RM-720 Charleston, WV 25305 **P:** (304) 414-7105 **E:** amber.j.heath@wv.gov

Prepared by:

Lee Hartman & Sons - Charleston, WV Larry Cox 3 Davis Court Hurricane, WV 25526

P: (540) 366-3493 x1301 **E:** lcox@leehartman.com

Quote #LTC014301 v1

Date Issued:

03.06.2024 Expires: 03.21.2024

Products

L	Manufacturer	Model	Description	Price	Qty	Ext. Price
1	LTN	Product	86LTouchProD 86" LiteTouch 4K Anti-Glare Touch Screen With B	\$8,673.00	1	\$8,673.00
2	Samsung	QE98C	98 INCH QEC Series Standalone Display, Crystal UHD, 450nit	\$4,966.80	2	\$9,933.60
3	QSC	NC-12x80	12x Optical Zoom 80 Horizontal Field of View, PTZ Network Ca	\$3,330.00	2	\$6,660.00
4	QSC	AC-C6T	6.5" Two-way ceiling speaker, 70/100V transformer with 8? by	\$113.04	4	\$452.16
5	QSC	TSC-70-G3	Q-SYS 7 PoE Touch Screen Controller for In-Wall Mounting.C	\$1,371.60	1	\$1,371.60
6	QSC	NV-32-H (Core Capable)	4K60 4:4:4 Network Video Endpoint for the Q-SYS Ecosystem, s	\$3,002.40	2	\$6,004.80
7	QSC	CORE 8 FLEX	Unified Core with 8 local audio I/O channels, 64x64 network	\$2,109.60	1	\$2,109.60
8	QSC	SPA-Qf 60x2	2-ch, 60W/ch Q-SYS network audio Amplifier, Lo-Z, FlexIO, wi	\$1,022.40	1	\$1,022.40
9	NETGEAR	GSM4212P-100NAS	M4250-10G2F-POE+ AV SWITCH PERP	\$526.80	1	\$526.80
10	Sennheiser	509178	TeamConnect Ceiling 2 Microphone kit	\$3,795.06	1	\$3,795.06
Inclu (1)S	TeamConnect Ceiling 2 Microphone kit. Includes (1) TeamConnect Ceiling 2 microphone, (1)Set of SL CM EB mounting brackets, and (1) TCC2 box kit.					
11	Barco	R9861611USB2	C-10 GEN 2 ClickShare - 2 BUTTONS, TAA	\$1,530.00	1	\$1,530.00
12	QSC	SLQUD-8N-P	Q-SYS Core 8 Flex, Core Nano, NV-32-H (Core Capable). UCI D	\$87.00	1	\$87.00
13	QSC	SLQSE-8N-P	Q-SYS Core 8 Flex, Core Nano, NV-32-H (Core Capable). Scrip	\$175.50	1	\$175.50
14		Miscellaneous Hardware	Hardware, cables, and connectors	\$600.00	1	\$600.00
15		Labor - Installation	Installation Labor	\$7,500.00	1	\$7,500.00
16		Labor - Programming	System Programming	\$1,440.00	1	\$1,440.00
				Subt	otal:	\$51,881.52



Terms & Conditions

QUOTE TERMS AND CONDITIONS

These Quote Terms and Conditions shall apply to any quotation issued by Lee Hartman & Sons, Inc. ("LHS") to which they are attached or referenced, whether physically or electronically. Sales and orders of any goods or services ("Products") are subject to final approval by LHS and shall be subject to these Terms and Conditions, which shall take precedence over any additional or different terms and conditions from Customer, unless specifically provided in a separate written agreement between LHS and Customer. A signed quote or written notice constitute a Purchase Order. Any amendment, change order, revision, or termination to an already-accepted Purchase Order shall be subject to acceptance by an authorized representative of LHS. Unless otherwise specified, all quotations are valid for 30 days from the date issued.

PRICES & TAXES

The prices quoted are in United States Dollars unless otherwise specified. Customer is solely liable for all taxes, customs duties, or any other excises imposed by Federal, State, County or Municipal authority under any current or future law, upon or with respect to the sale, delivery, or use of the Products and Customer agrees to pay the amount thereof under the same terms as the Purchase Order.

TERMS OF PAYMENT

LHS will invoice Customer for the exact quantity of Products on the day shipped at FOB origin, or delivered or installed by LHS. Payment shall be made for invoices in accordance with such terms of payment specified. All payments must be met by invoice due date. Unpaid balances after the due date are subject to a late fee of 2% per month.

PERFORMANCE & DELIVERY

LHS shall not be responsible or liable for any damages of any kind for delays or non-performance with respect to Purchase Orders for Products due to any cause beyond the direct control of LHS. This includes, but is not limited to, supplier shortages, riots, strikes, natural disasters, state or national emergencies, and acts of God.

LHS's delivery dates and schedules represent its best estimates based on current schedules and workloads, and are contingent upon, but not limited to, the receipt of complete specifications, designs, samples and other information reasonably requested by LHS to be provided by Customer. LHS shall have no liability for delay or any damages or losses sustained in meeting such dates or schedules. Time is specifically not of the essence as to any such dates.

Unless otherwise expressly agreed in writing, title and liability of loss shall transfer from LHS to Customer for shipments upon delivery of Products at FOB origin.

LHS shall not be responsible for outbound or return shipping charges with respect to Products that are rerouted, rescheduled, or returned undeliverable by the Carrier.

Additional fees are subject to apply if lift gate, limited access, or inside delivery services are required at time of delivery, but not noted prior to order quoted or specified on purchase order.

INSPECTION & RETURNS

Customer shall inspect Products upon delivery to verify conformity with the Quote. Any package or carton showing obvious signs of damage should be refused at the time of receiving. Observed damage must be noted on the Carrier Delivery Receipt, regardless if the package or carton is accepted or refused.

Products shall be deemed to have been accepted in the event that LHS has received no written notice specifying in detail any shortages, damages, or other claims within Ten (10) days following delivery of Products. Products must not be returned without LHS's prior written authorization. A restocking charge of at least 20% of the purchase price of Products may be charged on Products approved for refund. Customer is responsible for all Product delivery expenses related to elective returns, in the case that LHS, the Manufacturer, Distributor, or Vendor are not responsible for error in specification or design.

Policies with respect to inspection and return of Products delivered direct from the Manufacturer, Distributor, or Vendor are beyond the direct control of LHS and take precedence over the foregoing.

WARRANTY

LHS WARRANTS THAT WORK PERFORMED BY LHS SHALL BE FREE FROM DEFECTS, INCLUDING LATENT DEFECTS, IN MATERIAL AND WORKMANSHIP UNDER NORMAL USE AND SERVICE WHEN OPERATED IN ACCORDANCE WITH LHS'S OR THE MANUFACTURER'S OPERATING INSTRUCTIONS FOR A PERIOD OF TWELVE (12) MONTHS FOLLOWING DELIVERY OF THE PRODUCTS. THE WARRANTY SHALL NOT APPLY TO THE IMPROPER USE, NEGLECT, HANDLING, ALTERATION, OR MODIFICATION OF THE PRODUCT. LHS'S OBLIGATION AND CUSTOMER'S SOLE REMEDY UNDER THE WARRANTY SHALL BE LIMITED TO, AT LHS'S OPTION, THE REPAIR OR REPLACEMENT OF THE NONCONFORMING WARRANTED PRODUCT, OR ANY PART THEREOF. THE WARRANTY DOES NOT APPLY TO CONSUMABLE ITEMS SUCH AS TUBES, FUSES, BULBS, AND LIKE ITEMS. CUSTOMER SHALL PROVIDE PROMPT WRITTEN NOTICE OF THE PRODUCT'S FAILURE WITHIN THE WARRANTY PERIOD, WHICH NOTICE SHALL BE PROVIDED NO LATER THAN TWENTY-ONE (21) DAYS AFTER CUSTOMER'S DISCOVERY OF THE DEFECT.

LIMITATION OF LIABILITY

LHS'S LIABILITY TO CUSTOMER, WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, IN NEGLIGENCE OR OTHERWISE, SHALL NOT EXCEED IN ANY CASE THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY CUSTOMER AND UNDER NO CIRCUMSTANCES SHALL LHS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. THE PRICE STATED FOR THE PRODUCTS IS CONSIDERATION FOR LIMITING LHS'S LIABILITY. WITHOUT LIMITATION OF THE FOREGOING, IN NO EVENT WILL LHS BE RESPONSIBLE OR LIABLE FOR (A) PENALTIES OR PENALTY CLAUSES OF ANY DESCRIPTION, OR (B) INDEMNIFICATION OF CUSTOMER OR OTHERS FOR COSTS, DAMAGES OR EXPENSES ARISING OUT OF OR RELATED TO THE PRODUCTS.

INDEMNIFICATION

Customer shall indemnify and hold harmless LHS and its officers, employees and agents against all claims, damages, losses, liabilities and expenses (including, without limitation, reasonable attorney's fees) on account of any damaged property or injury or death of persons (including, without limitation, Customer's employees) arising out of Customer's storage, handling, use, implementation or disposal of Products purchased from LHS. This indemnity obligation shall survive the expiration, termination or cancellation of any agreement or order with respect to the sale of Products.

GOVERNING LAW; VENUE

These Terms and Conditions and any action related thereto shall be governed, controlled, interpreted and defined by and under the laws of the Commonwealth of Virginia without regard to the conflict of laws provisions thereof. Sole venue and forum for all such matters shall be in the Commonwealth of Virginia state courts.

NO WAIVER

If either party, at its option, agrees to waive any of these Terms and Conditions, then such waiver shall not for any purpose be construed as a waiver of any succeeding breach of the same or of any other of these Terms and Conditions; nor shall such waiver be deemed as a course of conduct.

SEVERABILITY

If any of these Terms and Conditions are at any time held to be invalid or unenforceable, then such term or condition shall be construed as severable and shall not in any way render invalid or unenforceable the remainder of these Terms and Conditions, which shall remain in full force and effect.

MODIFICATION

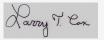
Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both LHS and Customer.

Quote Summary	Amount
Products	\$51,881.52
Total:	\$51,881.52



Acceptance

Lee Hartman & Sons - Charleston, WV



Larry Cox

Signature / Name

03/06/2024

Date

WV DEPT. OF TRANSPORTATION Amber J. Heath

Signature / Name

Initials

Date

REQUEST FOR QUOTATION Audio Visual System for WVDOT 1st Floor Conference Room 152

17. 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:	Larry T. Lox
Telephone Number	: 304. 397- 4100 ext 1301
Fax Number:	304-397-4101
Email Address:	L Cox & Lee Hartman. con

Revised 10/27/2014

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)	Manager
3 Pavis Count	HUSNicure WV 25526
(Address) 304 397-4100 ext 1301	304-392-4101
(Phone Number) / (Fax Number) L Con D Lee Hart rom	. com
(E-mail 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 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.

(Company) Acues 7 est (Signature of Authorized Representative)

Larry T. Lox Area Manaquer (Printed Name and Title of Authorized Representative)

6 March 2024

(Date)

304-397-4100 extises 304-397-4101

(Phone Number) (Fax Number)

Revised 8/24/2023

WV-73 Approved / April 30, 2020



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

I, _	arry T. Cox	, after being first duly sworn, depos	e and state as follows:
1.	I am an employee o	f Lee Hartman & Sons, Inc.	; and,
1.		(Company Name)	
2.	I do haraby attest th	hat Lee Hartman & Sons, Inc.	
2.	I do hereby accest ci	(Company Name)	
		plan for a drug-free workplace policy and ance with West Virginia Code §21-1D.	l that such plan and
The	above statements are	sworn to under the penalty of perjury.	

Printe	Name: Larry T. Cox
Signat	
Title:	Area Manager
Compa	any Name: Lee Hartman & Sons, Inc.
Date:	5 March 2024

STATE OF WEST VIRGINIA,

COUNTY OF Putnem, TO-WIT:	
Taken, subscribed and sworn to before me this <u>5th</u> day of <u>March</u> , <u>2</u>	1024.
By Commission expires June 19,2028	
(Seal) OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Lisa K. Nolen Summit Community Bank 3754 Teags Valley Road, Humicane, WV 25626 My Commission Expires June 19, 2028 Rev	>

EXHIBIT A - PRICING PAGE

om 152	Total	\$ 51,881.52	\$0.00
g 5, Conference Ro	Unit	Lump Sum	
WVDOT Audio Visual System - Building 5, Conference Room 152	Description	Audio Visual System*	

* Agency shall pay flat fee for all contract items, services, installation, materials, training, etc. as outlined in the Specifications.

and y Cux

Vendor Signature (required)

N_p

WV-10			
Approved	1	Re	vised
06/08/18			

1- 5- - 0 50/

1.00

100

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.

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1.	Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, associatio or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or,		
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,		
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or ,		
2.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,		
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,		
4.	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,		
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,		
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.		
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accor- dance 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.		
8.	Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.		
require or (b) a	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; ssess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to tracting agency or deducted from any unpaid balance on the contract or purchase order.		
authoriz the req	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.		
Bidder and if a	hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchas-		

ing Divis	sion in writing immediately.		
Bidder:	Lee Hartman + Sours, Iwc	_ Signed: Rang of ex	
Date:	5 - March 2024	Title Aren Managur	

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



MARK D. SCOTT CABINET SECRETARY STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

DIRECTOR

PURCHASING DIVISION

November 29, 2023

LEE HARTMAN & SONS INC 3 DAVIS COURT HURRICANE, WV 25526

Business Office:

This is to notify you that your Small, Women-, and Minority-Owned Businesses (SWAM) Certification Application has been approved based on your representations that the vendor named above meets the definition of a Small, Women-, and Minority-Owned Businesses as set forth in the *West Virginia Code of State Rules* 148-22-1 et seq. This certification becomes effective:

11/29/2023

And shall automatically expire without notice two years after the effective date unless revoked by the Purchasing Director or upon expiration pursuant to the *West Virginia Code of State Rules* 148-22-8. The type(s) of Small, Women-, and Minority-Owned Businesses (SWAM) Certification approved for your entity:

Small Business

At the end of your two-year certification period, if you wish to reapply, please complete a WV-1a form or apply for re-certification through the Vendor Self-Service portal at wvOASIS.gov. Complete renewal instructions, application forms, and a list of all SWAM-Certified entities are available online at www.state.wv.us/admin/purchase/VendorReg.html.

If you have questions, please contact the West Virginia Purchasing Division at 304-558-2311.

Sincerely,

Angelina Villanueva Vendor Registration Coordinator

2019 WASHINGTON STREET, EAST + BUILDING 15 + CHARLESTON, WEST VIRGINIA 25305-0130 + (304) 558-2306 + FAX: (304) 558-3970

WVPurchasing.gov

REC'D AUG 0 3 2023

CONTRACTOR LICENSE

AUTHORIZED BY THE West Virginia Contractor Licensing Board

WV037465

CLASSIFICATION: SPECIALTY COMMUNICATION & SOUND

> LEE HARTMAN & SONS INC DBA LEE HARTMAN & SONS INC 3236 COVE RD NW ROANOKE, VA 24017

DATE ISSUED

AUGUST 10, 2023

EXPIRATION DATE

AUGUST 10, 2024

- 10

Authorized Signature

Chair, West Virginia Contractor Licensing Board



WEST VIRGINIA

PCTOR LICENSING

BOARD

NUMBER:

A copy of this license must be readily available for inspection by the Board on every job site where contracting 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 is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.