

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:              | 970940  |                              |         |  |  |
|---------------------------|---|------------------------------|---------|--|--|
| Solicitation Description: | EQUIPMENT LEASE/RENTAL WITH OPERATOR-6622C020 |                              |         |  |  |
| Proc Type:                | Agency Master Agreement                       |                              |         |  |  |
| Solicitation Closes       |   | Solicitation Response        | Version |  |  |
| 2022-01-24 14:30          |   | SR 0803 ESR01212200000004413 | 1       |  |  |

| VENDOR                     |                         |                |            |                |          |
|----------------------------|-------------------------|----------------|------------|----------------|----------|
| 000000112846<br>SPAN 1 LLC |                         |                |            |                |          |
| Solicitation Number:       | ARFQ 0803 DOT2200000017 |                |            |                |          |
| Total Bid:                 | 0                       | Response Date: | 2022-01-23 | Response Time: | 11:14:40 |
| Comments:                  |                         |                |            |                |          |

| FOR INFORMATION CONTACT THE BU<br>Kristine E James<br>304-414-7104<br>kristy.e.james@wv.gov | YER                                  |      |  |
|---|--------------------------------------|------|--|
| Vendor<br>Signature X   | FEIN#                                | DATE |  |
| All offers subject to all terms and condi   | tions contained in this solicitation |      |  |

all terms and conditions contained in this solicitation

| Line                                | Comm Ln Desc |              | Qty     | Unit Issue | Unit Price | Ln Total Or Contract Amount |  |
|-------------------------------------|--------------|--------------|---------|------------|------------|-----------------------------|--|
| 1 EQUIPMENT LEASE/RENTA<br>OPERATOR |              | RENTAL WITH  | 0.00000 | EA         | 1.000000   | 0.00                        |  |
| Comm                                | Code         | Manufacturer |         | Specifica  | ation      | Model #                     |  |

72141702

**Commodity Line Comments:** 

#### **Extended Description:**

EQUIPMENT LEASE/RENTAL WITH OPERATOR PER THE ATTACHED EXHIBIT B

#### **CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through the West Virginia Vendor Self Service Portal website, 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.

(Full Company Name)

(Authorized Signature)

AARON KANDOLAH, MANAGING MENBER (Print or Type Name and Title

of Signatory)

(304) 546-4773

(Phone Number)

(304)757-1029 (Fax Number)

(Email address)

1/21/2022 (Date)

Form pre-approved by DOH legal division on July 12, 2016. Attorney signature not required.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: APER POTZZOO000017

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)

| 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 |

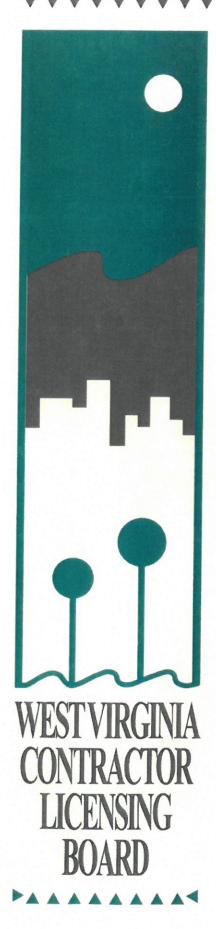
I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Full Company Name Authorized Signature

1-21-2022

Date

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



# **CONTRACTOR LICENSE**

Authorized by the

# West Virginia Contractor Licensing Board

Number:

WV027098

Classification: SPECIALTY

> SPAN 1 LLC DBA SPAN 1 LLC PO BOX 1276 SCOTT DEPOT, WV 25560

**Date Issued Expiration Date** FEBRUARY 03, 2021 FEBRUARY 03, 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.

# REQUEST FOR QUOTATION Equipment Lease/Rental WITH Operator 6622C020

Contract Manager: \_ 1ARDO ANDOLA Telephone Number: 304) 546-4773 Fax Number: (304) 757-1029 Email Address: \_aaron@soan-1, com

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

# DOT6622C020 - Attachment A - Equipment Rental Lease WITH Operator

| Attention Bidden Blog and Attention Bidden Bidden Blog and Attention Bl |  |          | 243                                |          |                       |          |         |          |                         |
|--|--|----------|------------------------------------|----------|-----------------------|----------|---------|----------|-------------------------|
| Attention Bidders - Please enter your name in the block $\rightarrow$  |  |          | Span 1, LLC                        |          |                       |          |         |          |                         |
| F  |  |          | Equipment Rental Without Equipment |          |                       |          |         |          |                         |
|  |  |          | Delivery/ WITH Operator Delivery   |          |                       |          |         |          |                         |
| Requested Contract Items Vendor's Pricing shall  |  |          | T                                  |          |                       | +        |         | T        |                         |
| include All Support Vehicles needed for Equipment  | Counties serviced - Enter each   |          |                                    |          |                       | 1        |         |          |                         |
| Operation such as water, transport, other ancillary  | County name (write "ALL" for   |          |                                    |          |                       |          |         |          |                         |
|  |  |          |                                    | A        |                       |          |         | Ι.       |                         |
| vehicles, etc.   | statewide availability)  | \$ /Day  |                                    | \$ /Week | \$/Month              | 15       | st Mile | A        | dd. Mi.                 |
| MOTORIZED BOSUNS CHAIRS with Support Crew of   |  |          |                                    |          |                       |          |         |          |                         |
| Mobile Vertical Inspection Platform MoVIP or equal   |  |          |                                    |          |                       | T        |         |          |                         |
| max veritcal drop 250 ft Approx wt 16 tons   |  |          |                                    |          |                       |          |         |          |                         |
| HP35 Hydra Platform or equal   |  |          |                                    |          |                       |          |         |          |                         |
| Sidewalk Tracker less than 10 tons. 180° platform  | ALL  | \$ 2,00  | 0 \$                               | 8,500    | \$ 38,000             | \$       | 250     | \$       | 4.00                    |
| Safety Boat with operator,   | and the second |          | +                                  |          |                       |          |         | +        |                         |
| Total Wt capacity of approx. 1500 lbs (passenger wt  | ALL  | \$ 75    | 0 \$                               | 3,500    | \$ 13,000             | \$       | 250     | \$       | 4.00                    |
| Boat WITH Bucket/Manlift, Harcon or equal  |  |          | +                                  |          |                       |          |         | +        |                         |
| intended for bridge inspection/maintenance. Working  |  |          |                                    |          |                       | 1        |         |          |                         |
|  |  |          |                                    |          |                       |          |         |          |                         |
| Bucket/manlift arm with vertical reach of 50' and lateral  |  |          | +                                  |          |                       | -        |         | <u> </u> |                         |
| Aquatic Bucket/Manlift Vehicle Bridge Tracker  |  |          | _                                  |          |                       |          |         |          |                         |
| T40 or equal with working ht 40'   |  |          |                                    |          |                       | -        |         |          |                         |
| T44 or equal with working ht 44'   | -  |          |                                    |          |                       |          |         |          |                         |
| Aquatic Bucket/Manlift Vehicle. for example, Bridge  |  |          |                                    |          |                       |          |         |          |                         |
| reach 60' above the water and 30' lateral reach  |  |          |                                    |          |                       |          |         |          |                         |
| T63 or equal   |  |          |                                    | 15%      |                       |          |         |          |                         |
| HRT40 HIGH RAIL TRACKER 40 or equal  |  |          | +                                  |          |                       | 1        |         | 1-       |                         |
| 40' working height   |  |          |                                    |          |                       |          |         | 1        |                         |
| Sidetracker or Harcon equal  |  |          | +-                                 |          |                       |          |         | +        |                         |
| Weight less than 3000 lbs. Basket rating 220 lb  |  |          |                                    |          |                       |          |         | 1        |                         |
| Max reach 12'. Track width Min. 27.8" Track Width  |  |          |                                    |          |                       |          |         | 1        |                         |
| MANLIFT SP 40 FT   |  |          | +-                                 |          |                       | <u> </u> |         | -        |                         |
| MANLIFT SP 40 FT   |  |          | +                                  |          |                       | <u> </u> |         | <u> </u> |                         |
|  |  |          | _                                  |          |                       | L        |         |          |                         |
| MANLIFT SP 80FT  |  |          |                                    |          |                       |          |         |          |                         |
| MANLIFT SP 125 FT minimum to 135 FT. max   |  |          |                                    |          |                       |          |         |          |                         |
| UNDERBRIDGE INSPECTION UNIT  |  |          |                                    |          |                       |          |         |          |                         |
| Small Bucket Type 30 FT. min. to 32 FT. max. Horiz.  |  |          |                                    |          |                       |          |         |          |                         |
| (including operator AND driver)  |  |          |                                    |          |                       |          |         |          |                         |
| UNDERBRIDGE INSPECTION UNIT  |  |          |                                    |          |                       |          |         |          | a construction property |
| Small Bucket Type. 33 FT. min. to 40 FT. max. Horiz.   |  |          |                                    |          |                       |          |         |          |                         |
| (including operator AND driver)  |  |          |                                    |          |                       |          |         |          |                         |
| UNDERBRIDGE INSPECTION UNIT  |  |          | +                                  |          |                       |          |         |          |                         |
| Medium Bucket Type. 41 FT. min. to 52 FT. max. Horiz.  | ALL  | \$ 2,100 | ) \$                               | 9,800    | \$ 35,200             | \$       | 250     | \$       | 4.00                    |
| (including operator AND driver)  |  | ψ 2,100  | ήΨ.                                | 3,000    | ψ 00,200              | Ψ        | 200     | Ψ        | 4.00                    |
| UNDERBRIDGE INSPECTION UNIT  |  |          |                                    |          | eren al a series      |          |         |          |                         |
| Medium Bucket Type. 53 FT. min. to 62 FT. max. Horiz.  | ALL  | ¢ 0.454  |                                    | 11 000   | ¢ 00.000              | •        | 050     | •        | 100                     |
|  | ALL  | \$ 2,450 | ) \$                               | 11,000   | \$ 38,000             | \$       | 250     | \$       | 4.00                    |
| (including operator AND driver)  |  |          | -                                  |          |                       |          |         | _        |                         |
| UNDERBRIDGE INSPECTION UNIT  |  |          |                                    |          | 1210 10210 - 10000000 |          |         |          |                         |
| Large Bucket Type 63 FT. min. to 75 FT. max. Horiz.  | ALL  | \$ 3,250 | )\$                                | 13,000   | \$ 44,000             | \$       | 250     | \$       | 4.00                    |
| (including Operator AND Driver)  |  |          |                                    |          |                       |          |         |          |                         |
| UNDERBRIDGE PLATFORM   | ALL  | \$ 1 200 | 0                                  | E 700    | ¢ 10.000              | ¢        | 050     | ¢        | 1.00                    |
| Trailer Mtd., Hyd. SP Min. 20 FT. Horiz. reach   | ALL  | \$ 1,300 | ) \$                               | 5,700    | \$ 19,600             | \$       | 250     | \$       | 4.00                    |
| UNDERBRIDGE PLATFORM   | A1.1   | ¢ 0.000  |                                    | 0 500    | A 00.000              | 0        | 0.50    |          | 1.00                    |
| Trailer Mtd., Hyd. SP Min. 30 FT. Horiz. reach   | ALL  | \$ 2,000 | \$                                 | 8,500    | \$ 38,000             | \$       | 250     | \$       | 4.00                    |
| UNDERBRIDGE PLATFORM   |  |          | +                                  |          |                       |          |         |          |                         |
| Trailer Mtd., Hyd. SP Min. 40 FT. Horiz. reach   |  |          |                                    |          |                       |          |         |          |                         |
| UNDERBRIDGE PLATFORM   |  |          | +                                  |          |                       |          | -       | -        | -                       |
| Trailer Mtd., Hyd. SP Min. 50 FT. Horiz. reach   |  |          |                                    |          |                       |          |         |          |                         |
| UNDERBRIDGE PLATFORM   |  |          | -                                  |          |                       | -        |         | -        |                         |
|  |  |          |                                    | 1        |                       |          |         |          |                         |
| Trailer Mtd., Hyd. SP Min. 60 FT. Horiz. reach   |  |          |                                    |          |                       |          |         |          |                         |
| UNDERBRIDGE PLATFORM, with driver  |  |          |                                    |          |                       |          |         |          |                         |
| Truck Mtd., Hyd. Min. 23 FT. Horiz. reach  |  |          |                                    |          |                       |          |         |          |                         |
|  |  |          |                                    |          |                       |          |         | -        |                         |

## Equipment Rental/Lease WITH Operator 6622C020

Attachment B (ATT B) Mandatory Information Form

# This form allows the Agency to calculate mileage cost and must be included with the bid.

Vendor shall complete this form to identify locations from where Vendor will deliver equipment with operator as ordered. The Vendor shall provide the 911 address or the most recent physical street address of its base locations.

Vendor Base Location(s) - Vendor shall list the Physical or 911 Address for each location:

| 10401 Teays Valley Road, Scott Depot, WV 25560 | Span 1, LLC |
|--|-------------|
|  |             |
|  |             |
|  |             |

<u>Service Counties as Bid:</u> Vendor shall place an "X" beside the Countys) that Vendor agrees to service as ordered. If no county(s) are marked, it will be expected that the Vendor can service ALL COUNTIES in the State of WV.

#### X ALL WV Counties

| BarbourBerkeleyBooneBraxtonBrookeCabellCalhounClayDoddridgeFayetteGilmerGrantGreenbrierHampshireHancockHarrisonJacksonLefferson            |            |
|--|------------|
| BooneBraxtonBraxtonBrookeCabellCalhounClayDoddridgeFayetteGilmerGrantGreenbrierHampshireHancockHardyHarrisonJackson                        | Barbour    |
| BraxtonBrookeCabellCalhounClayDoddridgeFayetteGilmerGrantGreenbrierHampshireHancockHardyHarrisonJackson                                    | Berkeley   |
| BrookeCabellCalhounClayDoddridgeFayetteGilmerGrantGreenbrierHampshireHancockHardyHarrisonJackson   | Boone      |
| Cabell<br>Calhoun<br>Clay<br>Doddridge<br>Fayette<br>Gilmer<br>Grant<br>Greenbrier<br>Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson | Braxton    |
| Calhoun<br>Clay<br>Doddridge<br>Fayette<br>Gilmer<br>Grant<br>Greenbrier<br>Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson           | Brooke     |
| Clay<br>Doddridge<br>Fayette<br>Gilmer<br>Grant<br>Greenbrier<br>Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson                      | Cabell     |
| DoddridgeFayetteGilmerGrantGreenbrierHampshireHancockHardyHarrisonJackson  | Calhoun    |
| Fayette<br>Gilmer<br>Grant<br>Greenbrier<br>Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson   | Clay       |
| Gilmer<br>Grant<br>Greenbrier<br>Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson  | Doddridge  |
| Grant<br>Greenbrier<br>Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson  | Fayette    |
| Greenbrier<br>Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson   | Gilmer     |
| Hampshire<br>Hancock<br>Hardy<br>Harrison<br>Jackson   | Grant      |
| Hancock<br>Hardy<br>Harrison<br>Jackson  | Greenbrier |
| Hardy<br>Harrison<br>Jackson   | Hampshire  |
| Harrison<br>Jackson  | Hancock    |
| Jackson  | Hardy      |
|  | Harrison   |
| lefferson  | Jackson    |
| Jellerson  | Jefferson  |

|      | Kanawha    |
|------|------------|
|      | Lewis      |
|      | Lincoln    |
|      | Logan      |
|      | McDowell   |
|      | Marion     |
|      | Marshall   |
|      | Mason      |
| 8-0- | Mercer     |
|      | Mineral    |
|      | Mingo      |
|      | Monongalia |
|      | Monroe     |
|      | Morgan     |
|      | Nicholas   |
|      | Ohio       |
|      | Pendleton  |
|      | Pleasants  |
|      |            |

| Pocahontas |
|------------|
| Preston    |
| Putnam     |
| Raleigh    |
| Randolph   |
| Ritchie    |
| Roane      |
| Summers    |
| Taylor     |
| Tucker     |
| Tyler      |
| Upshur     |
| Wayne      |
| Webster    |
| Wetzel     |
| Wirt       |
| Wood       |
| Wyoming    |
|            |
|            |

# 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 FOLLOWING SIGNATURE:

| Vendor's Name: Span 1, LLC   | /   |
|--|---|
| Authorized Signature:  | Date: 1/21/22                             |
| State of West Virginia   |   |
| County of Putnam, to-wit:  |   |
| Taken, subscribed, and sworn to before me this $\underline{21}$ day  | y of January, 20 <u>28</u>                |
| My Commission expires <u>March 30</u>  | , 20 <u>,2 3</u> .                        |
| AFFIX SEAL HERE  | NOTARY PUBLIC Grace C Randolph            |
| NOTARY PUBLIC OFFICIAL SEAL<br>GRACE C RANDOLPH<br>State of West Virginia<br>My Comm. Exp. March 30, 2023<br>Randolph Engineering Co Inc | Purchasing Affidavit (Revised 01/19/2018) |

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

| Name of Contracting Business Entity: Span 1, LLC | Address: PO Box 1276                          |
|--|---|
|  | Scott Depot, WV 25560                         |
| Name of Authorized Agent: Aaron Randolph         | Address: PO Box 1276, Scott Depot, WV 25560   |
| Contract Number: ARFR DOT ZZ0000017              | Contract Description: FQUIPMENT RENTAL /LEASE |
| Governmental agency awarding contract:           | 1861NIA DIVISION OF HIGHWAYS                  |

### □ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

- 3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature:

Date Signed: 1/21/22

Notary Verification

State of West Virginia

County of Putnam

L Aaron Randolph

ntity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 21st

\_\_\_\_\_ day of <u>January</u>

Notary Public's Signature

\_\_\_\_\_, 2022

# To be completed by State Agency:

Date Received by State Agency: \_\_\_\_\_ Date submitted to Ethics Commission: \_\_\_\_\_ Governmental agency submitting Disclosure:



| CI | ien | t#: | 11 | 15 | 632 |
|----|-----|-----|----|----|-----|
|    |     |     |    |    |     |

| DATE (MM/DD/YYYY) |  |
|-------------------|--|
| 1/21/2022         |  |

SPAN1

| ACORD. CERTIFICATE OF LIABILITY INSURANCE   |  |  |                        |                    |           |  |  |  | DATE (MM/DD/YYYY)  |   |                  |                |  |
|---|--|--|------------------------|--------------------|-----------|--|--|--|--|---|------------------|----------------|--|
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE H   |  |  |                        |                    |           |  |  |  | 1/21/2022  |   |                  |                |  |
| E   | CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES<br>BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED<br>REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. |  |                        |                    |           |  |  |  |  | CIES<br>ZED   |                  |                |  |
| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.<br>If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on<br>this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s). |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
| PRO   | PRODUCER CONTACT Belinda Bowver  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
|   |  | surance Serv                                       | /ice                   | s, LLC             |           |  |  | PHONE<br>(A/C, No, Ext): 304-347-0695 FAX<br>(A/C, No): 304-347-0605   |  |   |                  |                |  |
|   |  | aton, WV 25  | 5701                   | 1                  |           |  |  | E-MAIL<br>ADDRESS: Belinda.Bowyer@usi.com  |  |   |                  |                |  |
|   |  | 0-3700   | 570                    |                    |           |  |  |  |  | NAIC #  |                  |                |  |
|   | JRED   |  |                        |                    |           |  |  | INSURER A : AIX Specialty Insurance Company  |  |   |                  | 12833          |  |
|   |  | Span 1 L   | LC                     |                    |           |  |  | INSURER B : Travel   |  | as. Co. of America  |                  | 25674<br>35378 |  |
|   |  | PO Box 1   |                        |                    |           |  |  |  | a second se | al Mutual Insurance   |                  | 13331          |  |
|   |  | Scott De   | pot,                   | WV 25560           |           |  |  | INSURER E :  |  |   |                  | 10001          |  |
|   |  |  |                        |                    |           |  |  | INSURER F :  |  |   |                  |                |  |
|   |  | AGES   |                        |                    |           |  | NUMBER:  |  |  | <b>REVISION NUMBER:</b>   |                  |                |  |
| T<br>IN   | HIS I  | S TO CERTIFY<br>ATED. NOTWITH                      | THA                    | AT THE POLICIES    |           | INSU<br>EMEN                           | RANCE LISTED BELOW HAV   | E BEEN ISSUED TO   | OTHE INSURED   | NAMED ABOVE FOR TH  | E POLIC          | Y PERIOD       |  |
| C   | ERII   | FICATE MAY BI                                      | E IS                   | SUED OR MAY I      | PERTA     | IN.                                    | THE INSURANCE AFFORDED   | BY THE POLICIE   | S DESCRIBED  | HEREIN IS SUBJECT TO  | ALL THE          | E TERMS,       |  |
|   | T  |  |                        |                    | ADDL      | SUBR                                   | LIMITS SHOWN MAY HAV   |  |  | 1   |                  |                |  |
| A   | x  | TYPE OF<br>COMMERCIAL GI                           |                        |                    | INSR      | WVD                                    | POLICY NUMBER  |  | POLICY EXP<br>(MM/DD/YYYY)   | LIMI  | 1                |                |  |
| ^   |  |  | ſ                      | X OCCUR            |           |  |  | 08/01/202  | 1 08/01/2022   | EACH OCCURRENCE<br>DAMAGE TO RENTED<br>PREMISES (Ea occurrence)           | \$1,00           |                |  |
|   | X  | BI/PD Ded:   | -                      |                    |           |  |  |  |  | MED EXP (Any one person)  | \$100,000<br>\$0 |                |  |
|   |  |  |                        |                    |           |  |  |  |  | PERSONAL & ADV INJURY   | \$1,000,000      |                |  |
|   | GEN  | I'L AGGREGATE LI                                   |                        | PPLIES PER:        |           |  |  |  |  | GENERAL AGGREGATE   | \$2,000,000      |                |  |
|   |  |  | RO-                    | LOC                |           |  |  |  |  | PRODUCTS - COMP/OP AGG  | \$2,000,000      |                |  |
| 0   | AUT  | OTHER:   | TV                     |                    |           | -                                      |  |  |  |   | \$               |                |  |
| D   |  | OMOBILE LIABILI                                    | IY                     |                    |           |  | 5000200194   | 05/03/202  | 1 05/03/2022   | COMBINED SINGLE LIMIT<br>(Ea accident)                                    | \$ <b>1,000</b>  | 0,000          |  |
| X ANY AUTO<br>OWNED<br>AUTOS ONLY AUTOS   |  |  |                        |                    |           |  | BODILY INJURY (Per person)   | \$<br>0 \$   |  |   |                  |                |  |
|   | X  |  | x                      | AUTOS<br>NON-OWNED |           | -                                      |  |  |  | BODILY INJURY (Per accident)<br>PROPERTY DAMAGE                           | \$               |                |  |
|   |  |  | AUTOS ONLY             |                    |           |  |  | (Per accident)   | dent) \$   |   |                  |                |  |
| Α   |  | UMBRELLA LIAB OCCUR L                              |                        | L1QH33081801       | 08/01/202 | 08/01/2022                             | EACH OCCURRENCE  | \$2,000  | 0.000  |   |                  |                |  |
|   | X  | EXCESS LIAB  | ESS LIAB X CLAIMS-MADE |                    |           |  |  | AGGREGATE  | \$2,000,000  |   |                  |                |  |
| _   | DED RETENTION \$   |  |                        |                    |           |  |  |  |  | \$  |                  |                |  |
| В   | AND  | ORKERS COMPENSATION                                |                        |                    |           | 6JUB4N71261121                         | 12/16/2021   | 12/16/2022   | X STATUTE OTH-   | OTH-<br>ER  |                  |                |  |
|   |  | PROPRIETOR/PAR<br>CER/MEMBER EXC<br>Idatory in NH) | LUDI                   | ED?                | N/A       |  |  |  |  | E.L. EACH ACCIDENT  | \$1,000          |                |  |
|   | If yes   | , describe under<br>CRIPTION OF OPE                | RATIC                  | ONS below          |           |  |  |  |  | E.L. DISEASE - EA EMPLOYEE \$1,000<br>E.L. DISEASE - POLICY LIMIT \$1,000 |                  |                |  |
| С   |  | ployers Liab                                       | Section 201            |                    |           |  | 3FC9217  | 12/16/2021   | 12/16/2022   | E.L. DISEASE - POLICY LIMIT<br>\$1,000,000 Aggrega                        |                  | ,000           |  |
|   |  |  |                        |                    |           |  |  |  |  | ¢1,000,000 Aggrega  |                  |                |  |
|   |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
| DESC  | RIPTI  | ION OF OPERATIO                                    | NS/I                   | LOCATIONS / VEHIC  | LES (A    | CORD                                   | 101, Additional Remarks Schedul<br>the general liability po  | e, may be attached if m  | ore space is requi   | red)  |                  |                |  |
| ota   |  |  | 1 03                   |                    | sure      | 1 011                                  | the general hability pol   | licy.  |  |   |                  |                |  |
|   |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
|   |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
|   |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
|   |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
| CERTIFICATE HOLDER CANCELLATION   |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
|   |  |  |                        |                    |           |  |  |  |  |   |                  |                |  |
| State of WV   |  |  |                        |                    |           |  | 1  | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN |  |   |                  |                |  |
| 1900 Kanawha Blvd., E, Bldg #5  |  |  |                        |                    |           | ACCORDANCE WITH THE POLICY PROVISIONS. |  |  |  |   |                  |                |  |
|   |  | Charlest   | ton,                   | WV 25305           |           |  | L  |  |  |   |                  |                |  |
| ["  |  |  |                        |                    |           |  | La construction de la constructi | AUTHORIZED REPRESENTATIVE  |  |   |                  |                |  |
|   | James P. Crouse  |  |                        |                    |           |  |  |  |  |   |                  |                |  |

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