

## History and Expertise

### Core Competencies

Richmond Security, Inc (RSI) has served Central Virginia for over 45 years. We are a security integrator specializing in large scale electronic installations and commercial locksmith services. RSI is an AMAG Certified Reseller as well a Medeco/Assa Abloy Service Center. We have significant experience meeting the needs of multi-site facilities that operate 24/7/365. Our core competencies include:

- Electronic access control
- Video surveillance and analytics
- Infant protection and wander management
- Pharmacy intrusion detection and monitoring
- Med diversion surveillance
- Duress systems
- High security key systems
- Locks and door hardware
- 24-hour service and technical support
- Preventative maintenance programs

### Past Performance

Recent enterprise security projects include work for the facilities and campuses listed below.

- Collegiate School
- St. Joseph's Villa/Sarah Dooley School
- Chippenham/Johnston Willis Hospital
- Poplar Springs Hospital - Residential Treatment Center
- Richmond Community Hospital
- TDBBS Manufacturing
- XPO Logistics
- Hopewell Redevelopment and Housing Authority

### Differentiators

RSI integrates both electronic security and high security locksmithing. We specialize in enterprise-wide installation and service. We are a single source for intrusion detection, access control, video surveillance, locksmithing, door hardware, safes, and containers. We provide design, installation, and 24-hour support of electronic and mechanical systems. We also develop preventative maintenance and service programs.

### Company Data

RSI a Veteran Owned Small Business serving Central Virginia for over 40 years.

<b>DUNS</b>	009543505	<b>NAICS</b>	561621, 561622	<b>VA Class A Cont.</b>	2705162184
<b>CAGE</b>	4H5Q0	<b>SWaM</b>	651884	<b>DCJS</b>	11-2431

# Relevant Security Projects

## XPO Logistics – Multi-site Warehousing and Logistics

- Multi-site upgrade of AMAG M1200 panels to M2150 platform. This project was coordinated with the installation of M2150 hardware during construction of a new warehouse.
- Ongoing service and maintenance of software and hardware.

## Virginia Credit Union – Multi-site Retail Banking

- Multi-site installation and maintenance of AMAG access control system for all branch locations and ATM Kiosks.
- Ongoing service and maintenance of electronic and mechanical hardware as well as software.

## St. Joseph's Villa/Sarah Dooley School – Behavioral Health Campus and School

- Installation and expansion of AMAG access control system.
- Installation of new M2150 hardware for Sarah Dooley School renovation.
- Design and implementation of temperature scanning system for Center for Alternative Education.

## Poplar Springs Hospital – Behavioral Health Campus and Residential Treatment Center

- Design, installation, and on-going maintenance of campus-wide access control system for behavioral health hospital and adolescent residential treatment center.
- Ongoing service and maintenance of software as well as electronic and mechanical hardware.

## Hopewell Redevelopment and Housing Authority – Multi-site Public Housing

- HD video surveillance system providing detailed coverage of parking and public areas for all communities.
- Remote video monitoring for HRHA staff and Hopewell law enforcement. The critical nature of this system involves rapid service response as well as ongoing system repair and upgrade.

## Chippenham/Johnston Willis Hospital – Richmond, Virginia

- Access control, video surveillance, intercom and panic alert systems for expansion and renovation of Emergency Department, Labor and Delivery Unit, NICU, and Behavioral Health Units.
- Emergency lockdown system for hospital perimeter.
- Daily service check-in, 24/7/365 service, and ongoing system expansion.

## Richmond Community Hospital – Richmond, Virginia

- Master key and key control system for multi-story facility.
- Access control, video surveillance, intrusion detection for Pharmacy renovation.
- COVID-19 related upgrades to electronic access control and locking hardware.

## St. Mary's Hospital – Richmond, Virginia

- Access control, video surveillance, and intercom for renovation of Mother/Infant Units.
- Expansion of perimeter video surveillance capabilities.
- COVID-19 related upgrades to access control system.

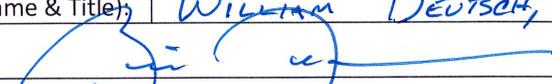
SEALED REQUEST FOR PROPOSAL (RFP)

ISSUE DATE:	October 20, 2021		
RFP NUMBER & TITLE:	RFP 22-1291; Access Control System Integrator Services & Support		
PROPOSAL DUE DATE & TIME:	November 17, 2021 by 2:00 PM <b>NOTE: Proposals received after the due date and time cannot be accepted.</b>		
PROPOSAL DELIVERY ADDRESS:	University of Mary Washington Procurement Services / Reference RFP 22-1291 Eagle Village Executive Offices, Suite 480 1125 Jefferson Davis Highway, Fredericksburg, VA 22401		
WORK LOCATION:	<input checked="" type="checkbox"/> All Campuses <input type="checkbox"/> Fredericksburg <input type="checkbox"/> Stafford <input type="checkbox"/> Dahlgren		
COMMODITY CODE(S):	99022: Card Access Security Services		
PRE-PROPOSAL CONFERENCE:	<input type="checkbox"/> Optional <input checked="" type="checkbox"/> Mandatory <input type="checkbox"/> N/A	DATE & TIME:	11/3/2021 at 10:00 AM
PRE-PROPOSAL LOCATION:	TBD – On-campus location will be determined based on the number of participants that RSVP		
CONTRACT OFFICER:	Lindsay Fare PHONE: 540-654-1057	EMAIL:	lfare@umw.edu
PERIOD OF CONTRACT:	February 1, 2022 through 5 years with five (5) one-year renewal options		

In compliance with this Sealed Request for Proposal (RFP) and to all the conditions imposed therein, and hereby incorporated by reference, the undersigned firm offers and agrees to furnish the goods/services in accordance with attached signed proposal or as mutually agreed upon by subsequent negotiation. The undersigned firm hereby certifies that all information provided in response to this RFP is true, correct and complete.

By signing this proposal, you are certifying that you are an authorized representative of the offering firm and that the firm's principals or legal counsel have reviewed the Request for Proposal General Terms and Conditions and any Special Terms and Conditions. Any exceptions to the General or Special Terms and Conditions must be clearly identified in your proposal. No exceptions can be taken to those General or Special Terms and Conditions that are mandated by law. If no exceptions are identified in your proposal, it is understood that the provisions will become a part of any final agreement.

**THIS FORM MUST BE COMPLETED AND RETURNED WITH PROPOSAL**

Name of Offering Firm:	RICHMOND SECURITY, INC		
Address of Offering Firm:	491 SOUTHLAKE BLVD, RICHMOND VA 23236		
DSBSD Certification No.:	651844	Expiration Date:	9/26/23
eVA ID:	E17617	Tax ID:	54-1191208
Email:	bdeutsch@richmondsecurity.com	Telephone:	804-378-1010
Website:	WWW.RICHMONDSECURITY.COM	Fax:	
Submitted By (Print Name & Title):	WILLIAM DEUTSCH, SALES MANAGER		
Signature (In Ink):		Date:	11/18/2021

**ADDENDUM**  
November 1, 2021

**ADDENDUM NO. 1 TO ALL OFFERORS:**

Reference – Request for Proposals: RFP 22-1291: Access Control System Integrator Services & Support  
Date Issued: October 20, 2021  
For Delivery to: University of Mary Washington, Commonwealth of Virginia  
Proposal Due Date: Wednesday, November 17, 2021 at 2:00 PM EST

This addendum consists of one (1) page.

Pre-Proposal Conference Location:

University of Mary Washington  
Hurley Convergence Center, Room 210  
1301 College Avenue  
Fredericksburg, VA 22401

Page 2; Section II; Pre-Proposal Conference; a:

a. No attendee will be permitted access to the conference after **10:00 AM**.

**END OF ADDENDUM NO. 1**

Lindsay Fare  
Contract Officer  
Procurement Services  
University of Mary Washington  
Phone: 540-654-1057

RFP 22-1291 Addendum No. 1 (and all addenda) should be acknowledged and included in the RFP submittal package.

NAME OF OFFERING FIRM: RICHMOND SECURITY, INC  
NAME OF OFFEROR REPRESENTATIVE: William DEUTSCH  
OFFEROR SIGNATURE:   
DATE: 11/18/2021

**ADDENDUM**  
November 15, 2021

**ADDENDUM NO. 2 TO ALL OFFERORS:**

Reference – Request for Proposals: RFP 22-1291: Access Control System Integrator Services & Support

Date Issued: October 20, 2021

For Delivery to: University of Mary Washington, Commonwealth of Virginia

Original Proposal Due Date & Time: Wednesday, November 17, 2021 by 2:00 PM EST

This addendum consists of four (4) pages.

**NEW** Proposal Due Date & Time: **Monday, November 22, 2021 by 2:00 PM EST**  
*\*If you have already shipped your proposal, you can retract it and resubmit a new proposal.*

D. Delivery Schedule: Proposals that are hand delivered shall be accepted during the following dates and times. If an earlier date and time is preferred, the Offeror shall contact the Contract Officer via email at [lfare@umw.edu](mailto:lfare@umw.edu) to schedule delivery.

Date	Time
November 18, 2021	Any time between 10:00 AM and 2:00 PM
November 22, 2021	Any time between 10:00 AM and 2:00 PM

Questions from Offerors:

**1. Will the vendor be required to keep equipment in stock?**

The contracted vendor should have the readers in stock, but we are not requiring them to keep stock of other equipment with a value over \$800.00. Anything under that price point should be in stock. It would be helpful to know lead times when equipment is needed due to the current supply chain issues.

**2. Are there any other systems being used on campus, or is the entire campus using AMAG?**

The entire campus is using the AMAG system.

**3. Do you see the potential to move away from AMAG?**

The budget for the next 5-10 years would probably not support a move from AMAG.

**4. What is the current key system?**

The current key system is card swipes.

**5. In regards to response times, how are calls initiated?**

The University works directly with the integrator.

**6. Is there any sort of frequency that you expect a service technician on campus?**

It would be best if a technician could come out about 8 hours a month.

**7. What type of warranty are you looking for as far as labor is concerned?**

We are looking for at least a one-year warranty.

**8. Do we have records of when equipment was installed?**

We have records of when equipment was replaced. For the key systems, we can always look those up by serial number if needed.

**9. What version of AMAG are we currently running?**

We are currently running 9.2 on the main campus. Dahlgren is running version 8.

**10. Are you currently experiencing any issues with the system?**

The original installation took place about 20 years ago. The issue we run into from time to time is that it is difficult to get replacement parts.

**11. What systems does AMAG currently integrate to at the University?**

Banner currently integrates to AMAG and AMAG to key systems.

**12. Are Dahlgren and the Main Campus connected?**

They are run on the same network but they are two completely different systems.

**13. Do you require integrators to be ASSA ABLOY certified?**

If the integrator is installing the hardware, then they should be certified.

**14. If a vendor has suggested technology, can they bring this on campus?**

Any hardware or software being suggested should be brought on campus to be tested.

**15. Is this RFP intended to be a single award or multiple award?**

The intention is that this will be a single award.

**16. At the pre-bid it was said that you are using Medeco and Corbin for hardware. Is the bidder of this RFP going to be the one that provides and installs these? If so, what certifications are you expecting? Who is responsible for the keying of these? If bidder is not the one providing these, who is?**

Medeco will supply and key all new construction. Corbin are primary, but we do have Sargent and other hardware. You will be required to install these only if the access control hardware has it integrated into the lock but keying will be done in house. Certifications would be required for all the hardware we currently have on campus. Example would be Aperio wireless locks in Jepson and IN locks that are installed in Virginia. All keying will be completed by our locksmith shop.

**17. In Section VII; Statement of Needs, it states that the contractor must provide an adequate number of spare parts to minimize downtime. What particular parts are we to make sure we have and what quantities are you expecting us to have on hand of these? Is there a threshold for what parts may cost that we must keep on hand? Is there a place on campus that these should be kept or are they to be kept at the contractor's shop? Do you have manufacture and part numbers for these? Say things under \$500.00?**

Currently we maintain attic stocks for most parts. What we are looking for in this situation is items that will fail and need to be replaced in an urgent manner. For example, if a reader fails in a critical location it needs to be replaced quickly. Most of the time we will have the part, but if we do not have it we will

need a short period of time. We do not expect the company awarded the contract to Maintain a stock 8DBC 2150 for example.

**18. For the Parts and Supplies portion of Attachment A on the bid, what items or manufactures would you like us to list and give the investment for? Do you have a list that we can use of these so we are all on the same page?**

The following would be a good guide:

AM 820/830/840-CG S820 Proximity Reader

Aperio IN 100 series locks

Aperio Hubs AH-30

Corbin Russwin IN 220

Corbin Russwin IN 120

**19. With the current supply chain issues that are going on, how do we incorporate price increase from the manufacturers to us into the agreement? Many of our various manufacturers have already had two or more increases already. They have already said to expect more due to the longevity of the anticipated issues with shipping, chip sets and availability.**

Yes, we have been informed that we will be paying surcharges. In the event that this is the case, we would need something from the manufacturer so we know it is valid.

**20. Out of the original install of 20 years ago, how many boards would you say there are that are not currently compatible and will need replaced throughout the campuses? As the contractor for this RFP, are we the responsible party to obtain the new boards and install them? Who makes the decision to replace and with which boards?**

Probably 11 of the original AMAG 2 and 4 DBC. We are hoping to come up with funding to replace them at one time, but for now they will need to be replaced as they fail.

**21. At the pre-bid it was stated that Dahlgren campus is still on version 8 of AMAG. Are you going to migrate that to the most current version and when do you expect that will be needed to take place?**

We had planned on doing the summer after COVID hit. It is currently on hold until we get approval for funding. We are hoping next summer, but with the Director of Safety currently vacant any answer I give would be speculation.

**22. Are there any of the various AMAG Symmetry modules that are available that UMW does not use at this time? If so, what are they?**

We have a vanilla install. There are no extra modules like video etc. We do have integration with Banner that passes access groups and time codes.

**23. If our bid is accepted, when will the contract go into effect for the first year?**

Our current contract expires on April 5, 2022. We plan to award in the January/February timeframe with a contract start date of April 5, 2022.

**24. Is there a list of all of the attendees that were at the pre-bid that can be sent out or published?**

The list of attendees will be attached to the official addenda that will be posted by Friday, November 12<sup>th</sup>.

**25. Is the AMAG SSA up to date and or do I need to include annual pricing in my bid package?**

The AMAG SSA is current. The next date will be 10/1/2022. This will need to be included yearly.

26. If I submit a bid do I include a (1) one-year pricing proposal and UMW will decide each additional year to renew with "said" integrator?

A one-year pricing proposal will be fine.

27. Who services the emergency phones on campus? Should it be included in the project or is that handled by life safety/ fire company?

Currently this is serviced by the University.

28. During the pre-bid someone did ask the question about the parts and supplies section of the pricing schedule Attachment A: what did you want to see there? Spare parts minus discount?

We would like to see the expected cost. We do realize with the current circumstances these prices are changing as some companies are adding surcharges.

29. Could you clarify the University's request to provide a cost for a "test" system? Exactly what do you want included in the test system?

For the test system, we would envision a setup with a single server that would emulate each piece of the Access system including an Aperio setup, IN120/220 locks with DSR, and other AMAG pieces. Ideally it would be something sort of mobile to also be able to show off as required for what we have in place.

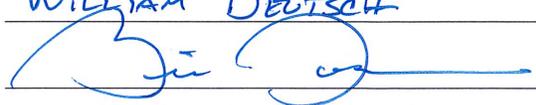
**END OF ADDENDUM NO. 2**

Lindsay Fare  
Contract Officer  
Procurement Services  
University of Mary Washington  
Phone: 540-654-1057

RFP 22-1291 Addendum No. 2 (and all addenda) should be acknowledged and included in the RFP submittal package.

NAME OF OFFERING FIRM: RICHMOND SECURITY, INC

NAME OF OFFEROR REPRESENTATIVE: William DEUTSCH

OFFEROR SIGNATURE: 

DATE: 11/18/2021

**ATTACHMENT A – PRICING SCHEDULE**

Fill in and submit the following pricing table based on your rates for labor, parts and supplies. Please disclose all other potential additional costs in the "Other Pricing" box listed below.

LABOR RATES		
Personnel	Normal Working Hours	Overtime/Weekend/ Holiday/Emergency Hours
Supervisor	\$ /hour 125	\$ /hour 188
Laborer	\$ /hour 125	\$ /hour 188
	\$ /hour	\$ /hour
	\$ /hour	\$ /hour

PARTS & SUPPLIES				
Manufacturer	Product Line	List Price	% Discount Off	University Price
AMAG	820-CG	\$ 240	10 %	\$ 216
APERIO	AH30R12	\$ 264	10 %	\$ 237.60
CORBIN	1N120	\$ 1,639	10 %	\$ 1,475.10
CORBIN	1N220	\$ 1,764	10 %	\$ 1,587.60

OTHER PRICING		
Credit Card Processing Fees		NA %
TRIP CHARGE	NORMAL HOURS	\$ 109
TRIP CHARGE	AFTER HOURS	\$ 164
SERVICE CALL MIN	NORMAL HOURS	\$ 125
SERVICE CALL MIN	AFTER HOURS	\$ 564

**ATTACHMENT B – REFERENCES**

Provide at LEAST 3 references of current or recent past clients, preferably from higher education.

Reference #1	
Agency Name	MEMORIAL REGIONAL MEDICAL CENTER
Contact Name	THOMAS WHITEHURST
Email	THOMAS — WHITEHURST@BSHSI.ORG
Phone #	804-764-6497
# Years w/ Agency	11
Solution Provided	ACCESS CONTROL, VIDEO SURVEILLANCE

Reference #2	
Agency Name	XPO LOGISTICS
Contact Name	KEVIN CHAMBERS
Email	KEVIN.CHAMBERS@GXO.COM
Phone #	804-549-4701
# Years w/ Agency	11
Solution Provided	ACCESS CONTROL, VIDEO SURVEILLANCE

Reference #3	
Agency Name	POPLAR SPRINGS HOSPITAL
Contact Name	GARY RICHARDSON
Email	GARY.RICHARDSON@UHSINC.COM
Phone #	804-733-6874
# Years w/ Agency	18
Solution Provided	ACCESS CONTROL, LOCKSMITH

ATTACHMENT C – SMALL BUSINESS SUBCONTRACTING PLAN

MUST BE COMPLETED AND RETURNED WITH PROPOSAL PACKAGE

All small businesses must be certified by the Commonwealth of Virginia, Department of Small Business and Supplier Diversity (DSBSD) by the due date of the solicitation to participate in the SWaM program. Certification applications are available through DSBSD online at <http://sbsd.virginia.gov>.

**DEFINITIONS:**

“**Micro Business**” means a business that is a certified Small Business under the SWaM Program and has no more than twenty-five (25) employees and no more than \$3million in average annual revenue over the three-year period prior to their certification.

“**Small business**” means a business independently owned and controlled by one or more individuals who are U.S. citizens or legal resident aliens, and together with affiliates, has 250 or fewer employees, or average annual gross receipts of \$10 million or less averaged over the previous three years. One or more of the individual owners shall control both the management and daily business operations of the small business. *Note: DSBSD-certified women- and minority-owned businesses shall also be considered small businesses when they have received DSBSD small business certification. (Code of Virginia, § 2.2-4310)*

“**Woman-owned business**” means a business that is at least 51% owned by one or more women who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest is owned by one or more women who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more women. *(Code of Virginia, § 2.2-4310)*

“**Minority-owned business**” means a business that is at least 51% owned by one or more minority individuals who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership or limited liability company or other entity, at least 51% of the equity ownership interest in the corporation, partnership, or limited liability company or other entity is owned by one or more minority individuals who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more minority individuals. *(Code of Virginia, § 2.2-4310)*

Bidder Name: RICHMOND SECURITY, INC

Preparer Name: WILLIAM DEUTSCH Date: 11/18/2021

**INSTRUCTIONS:**

- A. If you are certified by the Department of Small Business and Supplier Diversity (DSBSD) as a small business, complete only Section A of this form. This shall not exclude DSBSD-certified women-owned and minority-owned businesses when they have received DSBSD small business certification.
- B. If you are not a DSBSD-certified small business, complete Section B of this form. For the bid to be considered and the bidder to be declared responsive, the bidder shall identify the portions of the contract that will be subcontracted to DSBSD-certified small business in Section B.

**ATTACHMENT C (CONT'D)**

**Section A**

If you are certified by the Department of Small Business and Supplier Diversity (DSBSD), are you certified as a:

**Check All That Apply:**  Micro Business  Small Business  Woman-Owned Business  Minority-Owned Business

DSBSD Certification No.: 651844 Expiration Date: 9/26/23

**Section B**

Populate the table below to show your plans for utilization of DSBSD-certified small businesses in the performance of this contract. This shall not exclude DSBSD-certified women-owned and minority-owned businesses that have received the DSBSD small business certification. Include plans to utilize small businesses as part of joint ventures, partnerships, subcontractors, suppliers, etc.

**Plans for Utilization of DSBSD-Certified Small Businesses for this Procurement**

Small Business Name, Address & DSBSD Cert No.	Indicate if also: Micro (O), Women (W), or Minority (M) Certified	Contact Person, Telephone & Email	Type of Goods and/or Services	Planned Involvement During Initial Period of the Contract (%)	Planned Contract Dollars During Initial Period of the Contract (\$)
<b>Total Planned Subcontracting Spend (\$)</b>					



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/26/2021

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 Laufer Insurance Solutions 9513 Amberdale Dr.  Richmond VA 23236	CONTACT NAME: Laurel Gott	
	PHONE (A/C, No, Ext): (804) 745-2331 FAX (A/C, No): (804) 745-2397 E-MAIL ADDRESS: laurelgott@lauferinsurancesolutions.com	
INSURED  Richmond Security Inc 491 Southlake Blvd  North Chesterfield VA 23236	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Philadelphia	
	INSURER B : Technology Insurance Company	
	INSURER C : Chubb	
	INSURER D :	
	INSURER E :	

COVERAGES CERTIFICATE NUMBER: CL2112219194 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			PHPK14240457	01/24/2021	01/24/2022	EACH OCCURRENCE	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Employee Benefits	\$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> 19 <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			PHPK14240457	01/24/2021	01/24/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							Comm Auto Plus Cov	\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$			PHUB14240469	01/24/2021	01/24/2022	EACH OCCURRENCE	\$ 3,000,000
							AGGREGATE	\$ 3,000,000
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	TWC3947571	01/24/2021	01/24/2022	PER STATUTE	
							OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	CYBER			CYBER D52699629	02/08/2021	02/08/2022		

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

## CERTIFICATE HOLDER

## CANCELLATION

FOR INFORMATION PURPOSES ONLY

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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