



Department of Property & Procurement

Government of the United States Virgin Islands

3274 ESTATE RICHMOND, CHRISTIANSTED, U. S. VIRGIN ISLANDS 00820

8201 SUB BASE, 3RD FLOOR, ST. THOMAS, U. S. VIRGIN ISLANDS 00802

ST. CROIX MAIN OFFICE: 340.773.1561 | ST. THOMAS MAIN OFFICE: 340.774.0828

ST. CROIX FAX: 340.773.0986 | ST. THOMAS FAX: 340.774.9587

[HTTP://DPP.VI.GOV](http://DPP.VI.GOV)



Executed Letter

October 25, 2021

Mr. Raymond N. Sharmouj
Raymond N. Sharmouj
dba Cruzan Tires
3001 Estate Little Princess
Christiansted, VI 00820

RE: *Supply Contract for the Purchase and Delivery of Tires and Batteries on the island of St. Croix, USVI*

Dear Mr. Sharmouj:

Enclosed for your record is a fully executed copy of the Supply Contract **S071ADPPC21(CT)** for the above referenced service.

The contract begins from **October 1, 2021**, to **September 30, 2022**. Attached please find your executed contract for your records.

Respectfully,

Anthony D. Thomas
Commissioner

ADT/dkp

Xc: Department of Property and Procurement
Property and Procurement File



Department of Property & Procurement

Government of the United States Virgin Islands

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October 12, 2021

Mr. Raymond N. Sharmouj
Raymond N. Sharmouj
dba Cruzan Tires
3001 Estate Little Princess
Christiansted, VI 00820

RE: Supply Contract—S071ADPPC21(CT)

Dear Mr. Sharmouj:

Transmitted herewith is proposed Supply Contract for the Purchase and Delivery of Tires and Batteries to the Department of Property and Procurement in the St. Croix District during the period of ***October 1, 2021, to September 30, 2022***. The Government has the option to renew this Contract for a period of One (1) Year, in its sole discretion. **Raymond N. Sharmouj dba Cruzan Tires** will perform the services under this Contract in accordance with Addendum I (Scope of Work), Addendum II (General Provisions), and Addendum III (Termination of Contract) and Provisions from 2 CFR 200 - Appendix II (Addendum IV). If **Raymond N. Sharmouj dba Cruzan Tires**, fails to comply with the terms of the enclosed Contract, the Government of the Virgin Islands will exercise all rights and remedies available to it in law and equity. Thank you for your usual cooperation.

In addition, please provide the following documents to complete your packet:

1. Executed and Initialed Supply Contract;
2. Proof of Commercial General Liability Insurance with the Government of the Virgin Islands as Certificate Holder and Additional Insured as indicated on Endorsement (policy number on endorsement must match policy number on certificate). An endorsement that explicitly names the Government of the Virgin Islands as an additional insured is required—blanket insurance endorsements that do not name the Government of the Virgin Islands are not accepted)

Upon receipt of the requested information, please return all documents to the Department of Property and Procurement for further processing.

If you have any questions, please contact Lisa M. Alejandro, Assistant Commissioner of Procurement at 340-774-0828 ext. 4315 or email lisa.alejandro@dpp.vi.gov.

Respectfully,

Anthony D. Thomas
Commissioner

ADT/lma/dkp



GOVERNMENT OF
THE VIRGIN ISLANDS OF THE UNITED STATES
— 0 —
DEPARTMENT OF PROPERTY AND PROCUREMENT

SUPPLY CONTRACT

No. S071ADPPC21(CT)

This AGREEMENT, made this 25th day of October, 2021
for the **Purchase and Delivery of Tires and Batteries in the St. Croix District** by and
between the Government of the Virgin Islands, hereinafter called the "GOVERNMENT", and
Raymond N. Sharmouj dba Cruzan Tires, whose address is **3001 Estate Little Princess**
Christiansted, VI 00820 hereinafter called the "CONTRACTOR",

WITNESSETH:

For, and in consideration of the acceptance of the Contractor's proposal, under Invitation
for Bids No. **IFB086DPPC21(S)** opened on **September 16, 2021** and the award of this contract
to the Contractor, notification hereof having been made to the Contractor on **September 28,**
2021, and, in further consideration of the covenants and agreements of the Parties herein
contained, to be well and truly observed and faithfully kept by them, and each of them, it is
mutually agreed between the Parties as follows:

SECTION 1. That for and in consideration of the price or prices and agreement in this
bid hereto attached and made a part of this Contract, the said Contractor agrees to furnish and
deliver any or all of the commodities described in the said Invitation for Bids No.
IFB086DPPC21(S) and the Scope of Work (Addendum I) at the price or prices stated therein
and in strict accordance with the conditions of said accepted bid. The Advertisement, Invitation
for Bids, Scope of Work (Addendum I), General Provisions (Addendum II), Termination of
Contracts (Addendum III), Provisions from 2 CFR 200 - Appendix II (Addendum IV), any
Supplemental Provisions and Specifications and the Purchase Order, including any change
thereof, are all part and parcel of this Contract and are by this reference, incorporated in this
Contract as fully and effectively as if set forth in detail herein.

SECTION 2. The Government, for and in consideration of the full and true performance
of the work by the Contractor, agrees to pay the price or prices set forth in the attached Invitation
for Bids and the line items as indicated in Addendum I (Scope of Work), in lawful money of the
United States, and the payment shall be made at the time and in the manner set forth in the
Invitation for Bids and the General Provisions.

SECTION 3. This Contract shall commence on **October 1, 2021**, and shall terminate on
September 30, 2022, unless mutually extended or terminated by the parties. The services under



this contract shall be for a period of one (1) year with a renewal option for a period of one (1) year. No alterations or variations of the terms of the proposal shall be valid or binding upon the Government unless made in writing and approved by the Government.

SECTION 4. This Contract will remain in force for the full period specified and until all articles or commodities ordered before the date of termination shall be satisfactorily delivered and accepted and/or until all terms and conditions have been met, unless:

- (a) terminated prior to expiration by satisfactory delivery against orders of entire quantities contracted for; or
- (b) extended upon written authorization of the Government and accepted by the Contractor, to permit ordering of unordered balances or additional quantities at contract price or prices and in accordance with the contract terms.

SECTION 5. Failure of the Contractor to deliver within the time specified, or within a reasonable time as interpreted by the Government, or failure to make replacement of rejected commodities when so requested, immediately or as directed by the Government, will constitute authority for the Government to purchase in the open market to replace the commodities rejected or not delivered. The Government reserves the right to authorize immediate purchases in the open market against rejections on this contract when necessary. On all such purchases, the Contractor agrees promptly to reimburse the Government for excess costs occasioned by such purchases. Such purchases will be deducted from contract quantities. However, should public necessity demand it, the Government reserves the right to use or consume commodities delivered which are substandard in quality, subject to an adjustment in price to be determined by the Government.

SECTION 6. By execution of this contract, the Contractor certifies that it is eligible to receive contracts awarded using federally appropriated funds and that it has not been suspended or debarred from entering into contracts with any federal agency. The Contractor shall include this provision in each of its subcontracts hereunder and shall furnish its subcontractors with the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NON-PROCUREMENT." In the event the Contractor or any subcontractor misrepresents its eligibility to receive contract awards using federal funds, the Contractor or subcontractor agrees that it shall not be entitled to payment for any work performed under this contract or any subcontract and that the Contractor or subcontractor shall promptly reimburse the Government of the Virgin Islands for any progress payments heretofore made.

SECTION 7. Contractor warrants that it shall not, with respect to this Contract, make or present any claim upon or against the Government of the Virgin Islands, or any officer, department, board, commission, or other agency thereof, knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is an offense under Virgin Islands law.

SECTION 8. Contractor acknowledges that this Contract is funded, in whole or in part, by federal funds. Contractor warrants that it shall not, with respect to this Contract, make or



present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offense.

SECTION 9. All quantities listed in this Contract are estimates only. The Government will purchase items based on its actual needs, which may or may not amount to the total estimated quantities. The Contractor shall only fulfill orders in accordance with approved purchase orders issued by the Government.

SECTION 10. Contractor shall submit invoices on a biweekly (every two (2) weeks) basis and addressed to the Department of Property and Procurement. The Government will pay Contractor upon receipt of properly completed invoices that; references the date of the purchase/s, the Department making the purchase, quantities, the line item number of the good/s referenced in Contractor's contract and shall include the cost of the awarded line item.

Monthly consolidated invoice/statement must be sent via email to fiscal@dpp.vi.gov with a cc to transportation@dpp.vi.gov for all completed service and filled orders for all Tires, Batteries, and Oils & Lubricant Supply Contracts with the following details:

- a. Billing Period
- b. All Tires, Batteries, and Parts – Tire Size, Brand, Contract Line Item, Cost, Extended Cost, – total # of tires purchased per line item
- c. Labor/Service Fees x Cost (if applicable by Service Type Alignment, Rotation, etc.) – Extended Cost
- d. Disposal Fees – total
- e. Total Amount all Costs

Individual invoice/receipts should be mailed to DPP and should include:

- a. Dept/Agency serviced
- b. Date
- c. Tire/Battery Size & Brand + Contract Line Item# or Product – Contract Line Item#
- d. Service (if applicable)
- e. Quantity
- f. Cost per Item
- g. Extended Cost
- h. Total Cost
- i. GVI employee signature, date, and employee # acknowledging receipt of parts/service

SECTION 11. This Contract is subject to the appropriation and availability of funds and to the approval of the Commissioner of the Department of Property and Procurement.

SECTION 12. The following insurance coverages are required by Contract and Contractor shall maintain these insurance coverages during the term of this Contract.



(a) **COMMERCIAL GENERAL LIABILITY:** Commercial general liability insurance, in a form acceptable to the Government, on a "per occurrence" basis with a minimum limit of not less than one hundred thousand dollars (\$100,000.00) for any one person per occurrence for death or personal injury and one hundred thousand dollars (\$100,000.00) for any one occurrence for property damage. Insurance policy(ies) shall name the Government of the Virgin Islands as the certificate holder and additional insured via an endorsement.

(b) **WORKERS' COMPENSATION:** Contractor shall supply current coverage under the Government Insurance Fund or other form of coverage

SECTION 13. Either Party may terminate this Contract for cause by providing ten (10) days written notice to the other party specifying the date of termination. The Government may also terminate this Contract for convenience on ten (10) days written notice in accordance with the Provisions of Addendum III (Termination of Contracts).

SECTION 14. A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.

SECTION 15. This Contract shall become effective immediately upon and as of the day of signature by the Commissioner of the Department of Property and Procurement.

SECTION 16. NOTICE OF FEDERAL FUNDING. Contractor acknowledges that this Contract may be funded, in whole or in part, by federal funds. Contractor warrants that it shall not, with respect to this Contract, make or present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offence.

Initial 

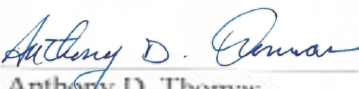


IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands on the day and year first above written.

Witnesses:

GOVERNMENT OF THE VIRGIN ISLANDS


.....

By:  10/25/2021
Anthony D. Thomas Date
Commissioner
Department of Property and Procurement

Witnesses:

CONTRACTOR


.....

By:  10/14/21
Raymond N. Sharmouj Date
Raymond N. Sharmouj
dba Cruzan Tires

(Corporate seal, if Contractor is a corporation)



Addendum I

Scope of Work

The Contractor shall supply the following line items to the Government in the quantities ordered by the Government at the prices quoted in Contractor's bid in response to IFB No. **IFB086DPPC21(S)**, which is attached hereto and incorporated by this reference:

Line Items Awarded for Tires:

1*, 2*, 3*, 4*, 5*, 5*, 6*, 7*, 8*, 9*, 10*, 11*, 12*, 13*, 14*, 15*, 16*, 17*, 18*, 19*, 21*, 22*, 23*, 24*, 25*, 26*, 27*, 28*, 29*, 30*, 31*, 32*, 34*, 35*, 36*, 37*, 39*, 41*, 42*, 47*, 48*, 49*, 52*, 55*, 60*, 61*, 62*, 64#, 65#, 65*, 68#, 69#, 70#, 71#, 81#, 93*, 96*, 114#, 116*, 121*, 124*, 128*, 130*

Line Items Awarded for Batteries:

1*, 2*, 3*, 4*, 6*, 7*, 8*, 10*, 11*, 12*, 14*, 17*, 25*, 26*, 28#, 29*, 30*

Meaning of Symbols

*	Lowest Bidder
#	Only Bidder



ADDENDUM II

COMPENSATION

The Government, in consideration of the satisfactory performance of the services described in the bid's Scope of Work, agrees to make progress payments based on the invoices submitted by the Contractor, **Raymond N. Sharmoui dba Cruzan Tires**. The parties further agree that payments will be made in accordance with actual work performed.

Standard Form 35 November 1947 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 101-11.6 Rev. 3-15-08		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)				Page No.	
<p>The bidder shall specify the tire cost per unit, tire plug fee, disposal fee (for replacement tires), and other services (where applicable) - completed via in manual print, typewritten, or printed in ink, for each item for which a suggested quantity is given. The bidder will also be responsible for providing the Traction/Thread/Temperature Grade of all tires which can be found at online at: https://www.nhtsa.gov/ratings/tires.</p>									
ITEM NO.	SUPPLIES OR SERVICES	EST. QTY.	UNIT	UNIT PRICE	DISPOSAL FEE	TIRE PLUG FEE	BALANCING FEE	ALIGNMENT FEE	
1	Tires, 195 / 60R 15 (Chevrolet Cobalt) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$78.00	\$6.00	\$15.00	\$8.00	\$89.99	
2	Tires, 195 / 65R 15 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$77.00	\$6.00	\$15.00	\$8.00	\$89.99	
3	Tires, 205 / 70R 15 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	40	Ea.	\$98.00	\$6.00	\$15.00	\$8.00	\$89.99	
4	Tires, 205 / 75R 15, HWY P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$92.00	\$6.00	\$15.00	\$8.00	\$89.99	
5	Tires, 215 / 50R 17 (Nissan Leaf 2019 Low Profile) MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	10	Ea.	\$89.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)



Standard Form 26 November 1989 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 5-15-08		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
<u>5</u>	Tires, 215 / 55R 16 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$89.00	\$6.00	\$15.00	\$8.00	\$89.99	
<u>6</u>	Tires, 215 / 55R 17 (as used on Chevy Malibu) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$87.00	\$6.00	\$15.00	\$8.00	\$89.99	
<u>7</u>	Tires, 215 / 60R 15 (as used on Chevy Malibu) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$88.00	\$6.00	\$15.00	\$8.00	\$89.99	
<u>8</u>	Tires, 215 / 70R 15 (6 Ply), (as used on Lt. Trucks) MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	60	Ea.	\$92.00	\$6.00	\$15.00	\$8.00	\$89.99	
<u>9</u>	Tires, 215 / 70R 16 (as used on Mid-size SUVs) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	40	Ea.	\$93.00	\$6.00	\$15.00	\$8.00	\$89.99	
<u>10</u>	Tires, 215 / 75R 15 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$93.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)



Standard Form 98 November 1987 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 5-15-08		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
11	Tires, 215 / 85R 16 LT 8-ply MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	85	Ea.	\$118.00	\$6.00	\$15.00	\$8.00	\$89.99	
12	Tires, 225 / 50R 17 (as used in Chevy Malibu) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$89.00	\$6.00	\$15.00	\$8.00	\$89.99	
13	Tires, 235/80R17 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$143.00	\$6.00	\$15.00	\$8.00	\$89.99	
14	Tires, 225 / 60R 16 (Impala) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$88.00	\$6.00	\$15.00	\$8.00	\$89.99	
15	Tires, 225 / 60R 17 (Uplander) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$89.00	\$6.00	\$15.00	\$8.00	\$89.99	
16	Tires, 225 / 65R 16 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$109.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)



Standard Form 38 November 1947 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 3-10-08		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
17	Tires, 225 / 65R 17 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$102.00	\$6.00	\$15.00	\$8.00	\$89.99	
18	Tires, 225 / 70R 15 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	80	Ea.	\$103.00	\$6.00	\$15.00	\$8.00	\$89.99	
19	Tires, 225 / 70R 16 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$108.00	\$6.00	\$15.00	\$8.00	\$	
21	Tires, 225 / 75R 15 (Jeep Wrangler) LT 8 ply MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	30	Ea.	\$112.00	\$6.00	\$15.00	\$8.00	\$	
22	Tires, 225 / 75R 16 (Chevrolet School Bus) LT 8 ply MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$125.00	\$6.00	\$15.00	\$8.00	\$89.99	
23	Tires, 225 / 75R 17 (Chevy Silverado Pickup Truck) LT 8 ply MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	60	Ea.	\$178.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)

S071ADPPC21(CT)
IFB086DPPC21(S)



Standard Form 88 Revised 1/97 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 3-18-08		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
24	Tires, 235 / 55R 18 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	25	Ea.	\$118.00	\$6.00	\$15.00	\$8.00	\$89.99	
25	Tires, 235 / 60R 16 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$96.00	\$6.00	\$15.00	\$8.00	\$89.99	
26	Tires, 235 / 60R 17 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$103.00	\$6.00	\$15.00	\$8.00	\$89.99	
27	Tires, 235 / 65R 16 LT 8ply MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$115.00	\$6.00	\$15.00	\$8.00	\$89.99	
28	Tires, 235 / 70R 15 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental Traction/Thread/Temperature Grade: _____	50	Ea.	\$105.00	\$6.00	\$15.00	\$8.00	\$89.99	
29	Tires, 235 / 70R 16 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	90	Ea.	\$105.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)



Standard Form 35 November 1949 Edition General Service Administration Fed. Proc. Reg. (41 CFR) 101-11.7 Rev. 3-18-06		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
30	Tires, 285 / 70R 17 (Chevrolet Silverado) 10 ply Traction MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____	50	Ea.	\$179.00	\$6.00	\$15.00	\$8.00	\$89.99	
31	Tires, 235 / 75R 15 (Chevrolet Colorado) LT 6 ply MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$98.00	\$6.00	\$15.00	\$8.00	\$89.99	
32	Tires, 235 / 75R P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$98.00	\$6.00	\$15.00	\$8.00	\$89.99	
34	Tires, 235 / 85R 16 LT (Ford F-350 Lift Truck) LT 10 ply MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$135.00	\$6.00	\$15.00	\$8.00	\$89.99	
35	Tires, 235 / 55R 17, (Used on PD Ford Escapes) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	30	Ea.	\$98.00	\$6.00	\$15.00	\$8.00	\$89.99	
36	Tires, 235 / 55R 18 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	25	Ea.	\$148.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)


Initial



Standard Form 33 November 1949 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 101-11.7 Rev. 3-18-88		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)				Page No.
37	Tires, 235 / 60R 17 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$135.00	\$6.00	\$15.00	\$8.00	\$89.99
39	Tires, 245 / 55R 18 (Ford Police Interceptor Utility) MFR: Goodyear NO: _____ Traction/Thread/Temperature Grade: _____	450	Ea.	\$148.00	\$6.00	\$15.00	\$8.00	\$89.99
41	Tires, 245 / 65R 17, (Envoy/Trail Blazer) P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$121.00	\$6.00	\$15.00	\$8.00	\$89.99
42	Tires, 255/65R18 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$169.00	\$6.00	\$15.00	\$8.00	\$89.99
43	Tires, 255/65R18 P-Metric MFR: _____ NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.			\$	\$	\$
44	Tires, 255/65R18 P-Metric MFR: _____ NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.			\$	\$	\$

Name of Bidder:

IFB086DPPC21(S)



Standard Form 50 November 1943 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 3-18-00		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
45	Tires, 255/65R18 P-Metric MFR: _____ NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$	\$	\$	\$	\$	
46	Tires, 255/65R18 P-Metric MFR: _____ NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$	\$	\$	\$	\$	
47	Tires, 255/65R17 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$135.00	\$6.00	\$15.00	\$8.00	\$89.99	
48	Tires, 245 / 75R 16 10 PLY (Chevrolet Express Van) LT MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$139.00	\$6.00	\$15.00	\$8.00	\$89.99	
49	Tires, 245 / 70R 16 (Chevy Trail Blazer) MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	100	Ea.	\$129.00	\$6.00	\$15.00	\$8.00	\$89.99	
52	Tires, 245 / 75R 17 LT 10 ply Traction MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$149.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)

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Standard Form 36 November 1949 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 101-11.6 Rev. 5-18-08		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)				Page No.
55	Tires, 265 / 65R 17 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____	50	Ea.	\$138.00	\$6.00	\$15.00	\$8.00	\$89.99
60	Tires, 265 / 75R 16 , 10-Ply LT MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$159.00	\$6.00	\$15.00	\$8.00	\$89.99
61	Tires, 275 / 55R 20 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	30	Ea.	\$169.00	\$6.00	\$15.00	\$8.00	\$89.99
62	Tires, 275 / 70R 17 P-Metric MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	40	Ea.	\$184.00	\$6.00	\$15.00	\$8.00	\$89.99
64	Tires, 275 / 75R 17 LT (Chevrolet Colorado) 10 ply Traction MFR: Continental, Goodyear, Michelin NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$239.00	\$6.00	\$15.00	\$8.00	\$89.99
65	Tires, 285 / 40R 22 MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	10	Ea.	\$189.00	\$6.00	\$15.00	\$8.00	\$89.99

Name of Bidder:

IFB086DPPC21(S)



Standard Form 66 November 1949 Edition Central Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 3-15-59		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
65	Tires, 285 / 70R 17 (Chevrolet Silverado) 10 ply Traction MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	50	Ea.	\$159.00	\$6.00	\$15.00	\$8.00	\$89.99	
68	Tires, 11R / 22.5 (16 ply) Hwy Steel (VITRAN Buses) MFR: Michelin NO: _____ Traction/Thread/Temperature Grade: _____	75	Ea.	\$330.00	\$6.00	\$15.00	\$8.00	\$89.99	
69	Tires, 11R / 22.5 (16 ply) Traction MFR: Michelin NO: _____ Traction/Thread/Temperature Grade: _____	75	Ea.	\$398.00	\$6.00	\$15.00	\$8.00	\$89.99	
70	Tires, 12R x 22.5, Highway, Rear Steel, 18-Ply (VITRAN Buses) MFR: Michelin NO: _____ Traction/Thread/Temperature Grade: _____	25	Ea.	\$325.00	\$6.00	\$15.00	\$8.00	\$89.99	
71	Tires, 12R x 22.5 Traction, 18-Ply MFR: Michelin NO: _____ Traction/Thread/Temperature Grade: _____	25	Ea.	\$345.00	\$6.00	\$15.00	\$8.00	\$89.99	
81	Tires, Police ATV FT. 80-24 X 8.00/12 MFR: _____ NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$119.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

IFB086DPPC21(S)



Standard Form 10 November 1987 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 9-18-08		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
93	Tires, 10 X 16.5 (used for a Bobcat Loader) 18 ply MFR: _____ NO: _____ Traction/Thread/Temperature Grade: _____	10	Ea.	\$199.00	\$6.00	\$15.00	\$8.00	\$89.99	
96	Tires, 14 / 17.5 18 ply MFR: _____ NO: _____ Traction/Thread/Temperature Grade: _____	10	Ea.	\$389.00	\$6.00	\$15.00	\$8.00	\$89.99	
114	Tires, 255 / 80 R17 LT MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$389.00	\$6.00	\$15.00	\$8.00	\$89.99	
116	Tires, 315 /80 R 22.5 16-ply, Hwy MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$368.00	\$6.00	\$15.00	\$8.00	\$89.99	
121	Tires, 235 / 60 R 18 (Honda Odyssey) MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$140.00	\$6.00	\$15.00	\$8.00	\$89.99	
124	Tires, 215 / 60 R 16 (Malibu) MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$98.00	\$6.00	\$15.00	\$8.00	\$89.99	

Name of Bidder:

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IFB086DPPC21(S)



Standard Form 88 November 1949 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1.16-107 Rev. 3-10-00		BID CONTINUATION SHEET Supply Contract Tires & Related Services		Contract, Order, or Invitation No. (As Applicable)					Page No.
128	Tires, 225 / 60 R 17 (Trail Blazer) MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$118.00	\$6.00	\$15.00	\$8.00	\$89.99	
130	Tires, 235 / 55 R 19 (Acura RDX or MDX) MFR: Goodyear / Cooper/ Bridgestone / Continental NO: _____ Traction/Thread/Temperature Grade: _____	20	Ea.	\$142.00	\$6.00	\$15.00	\$8.00	\$89.99	

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Name of Bidder:

IFB086DPPC21(S)

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IFB086DPPC21(S)

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Standard Form 96 November 1949 Edition General Services Administration Fed. Proc. Reg. (41 CFR) 1-16.107 Rev. 3-18-08		BID CONTINUATION SHEET Supply Contract Batteries		Contract, Order, or Invitation No. (As Applicable)		Page No.	
		IFB086DPPC21(S)					
<u>1</u>	Battery, 12 Volt, Group 48 (Used in a Chevrolet Vehicles: Equinox 2010-2012, Tahoe & Traverse) MFR: <u>AC Delco or Deka</u> NO: _____	100	Ea.	\$114.00	\$11,400.00		
<u>2</u>	Battery, 12 Volt, Group 65 (Used in a Ford Fire Truck) MFR: <u>Motorcraft</u> NO: _____	50	Ea.	\$110.00	\$5,500.00		
<u>3</u>	Battery, 12 Volt, Group 75 (Used in a Chevrolet Vehicles: Equinox 2005-2006, V6 3.4L & Malibu 2002-2007) MFR: <u>AC Delco or Deka</u> NO: _____	100	Ea.	\$92.00	\$9,200.00		
<u>4</u>	Battery, 12 Volt, Group 78 (Used in a GMC Envoy & Chevrolet Trailblazer). ASM CCA 700 (Side Terminal) MFR: <u>AC Delco or Deka</u> NO: _____	100	Ea.	\$110.00	11,000.00		
<u>6</u>	Battery, 12 Volt, Group 86 (Used in a Chevrolet Colorado) MFR: <u>AC Delco or Deka</u> NO: _____	100	Ea.	\$104.00	\$10,400.00		
<u>7</u>	Battery, 12 Volt, Group 90 (Used in a Chevrolet Vehicles: Cobalt, HHR & Malibu 2008-2012) MFR: <u>AC Delco or Deka</u> NO: _____	100	Ea.	\$100.00	10,000.00		
<u>8</u>	Battery, 12 Volt, Group 94R (Used in a Chevrolet Camaro) MFR: <u>AC Delco or Deka</u> NO: _____	100	Ea.	\$113.00	11,300.00		
<u>10</u>	Battery, 12 Volt, Group 31T (Used in Trucks & Tractors) MFR: <u>AC Delco or Deka</u> NO: _____	100	Ea.	\$126.00	\$12,600.00		

Name of Bidder:

IFB086DPPC21(S)

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IFB086DPPC21(S)

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**REVISED**

<u>11</u>	Battery, 12 Volt, Group 35 (Used in Toyota RAV4 1996-2000) MFR: _____ NO: _____	20	Ea.	\$94.00	\$1,800.00
<u>12</u>	Battery, 12 Volt, Group 4D (Used in Vitrans Buses & Heavy Equipment) MFR: _____ NO: _____	100	Ea.	\$160.00	\$16,000
<u>14</u>	Battery, 12 Volt, Group 8D, CCA 1300 (Used in Vitrans Bluebird Bus) MFR: _____ NO: _____	30	Ea.	\$225.00	\$7,650.00
<u>17</u>	Battery, 12 Volt, Group 10-31PMF (Used in Ford Grass Tractors & Generators) MFR: _____ NO: _____	50	Ea.	\$84.00	\$4,200.00
<u>25</u>	Battery, ASM CCA 600 (Top Terminal) Part Number: 90-6YR MFR: AC Delco or Deka NO: _____	60	Ea.	\$130.00	\$7,800.00
<u>26</u>	Battery, ASM CCA 615 (Top Terminal) Part Number: 48-6YR MFR: AC Delco or Deka NO: _____	60	Ea.	\$130.00	\$7,800.00
<u>27</u>	Battery, ASM CCA 640 (Top Terminal) Part Number: 85-7YR MFR: AC Delco or Deka NO: _____	60	Ea.	\$110.00	\$6,600.00
<u>28</u>	Battery, 65 Series, CCA 750 (Top Terminal) Part Number: 47-7YR MFR: AC Delco or Deka NO: _____	60	Ea.	\$104.00	\$6,240.00
<u>29</u>	Battery, ASM CCA 660 (Top Terminal) Part Number: 34H6YR MFR: AC Delco or Deka NO: _____	60	Ea.	\$102.00	\$6,120.00

Name of Bidder:

IFB086DPPC21(S)

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30	Battery, ASM CCA 590 (Top Terminal) (Chevrolet Colorado) Part Number: 86-6YR Crew Cab; Battery is encased w/in an active cooling box w/ an air snorkel to the outside of the engine compartment. MFR: AC Delco or Deka NO: _____	60	Ea.	\$100.00	\$6,000.00
	THE FOLLOWING SHALL APPLY ON ITEMS 1-30: Cover Case Color: BK/BK Installation Service and disposal of and removed item. Positive voltage charge verification on installation. Battery must be manufactured in the U.S.A. Battery must have endurance characteristics for tropical and hot climate areas. Specify _____ All batteries must be stamped or stickered with GVI in a conspicuous place.				
	Note: As it is impossible to determine the volume that will be required during the contract period, each bidder will be required to furnish all quantities that may be ordered during the term of the award on an as needed basis.				

Name of Bidder:

IFB086DPPC21(S)

S071ADPPC21(CT)
IFB086DPPC21(S)

Initial



ADDENDUM III

General Provision

1. DEFINITIONS

As Used throughout this contract, the following terms shall have the meaning set forth below:

The term "Contracting Officer" means the Commissioner of the Department of Property & Procurement; and the term includes, except as otherwise provided in the contract, the authorized representative of the Contracting Officer acting within the limits of his authority.

2. CHANGES

The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in anyone or more of the following: (i) Drawings, designs, or specifications where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, the performance of any part of the work under this contract, whether changed or not changed by any such order, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall be modified in writing accordingly. Any claim by the contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change: Provided, however, That the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final payment under this contract. Where the cost of property made obsolete or excess as a result of a change is included in the Contractor's claim for adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of such property. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

3. EXTRAS

Except as otherwise provided in this contract, no payment for extras shall be made unless such extras and the price thereof have been authorized in writing by the Contracting Officer.

4. VARIATION IN QUALITY

No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing processes, and then only to the extent, if any, specify elsewhere in this contract.

5. INSPECTION

(a) All supplies (which term throughout this clause includes without limitation raw materials, components, intermediate assemblies, and end products) shall be subject to



inspection and test by the Government, to the extent practicable at all times and places including the period of manufacture and in any event prior to acceptance.

(b) In case any supplies or lots of supplies are defective in material or workmanship or otherwise not in conformity with the requirements of this contract, the Government shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction. Supplies or lots of supplies which have been rejected or required to be corrected shall be removed or, if permitted or required by the Contracting Officer, corrected in place by and at the expense of the Contractor promptly after notice, shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed. If the Contractor fails promptly to remove such supplies or lots of supplies which are required to be removed, or promptly to replace or correct such supplies or lots of supplies, the Government either (i) may by contract or otherwise replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby, or (ii) may terminate this contract for default as provided in the clause of this contract entitled "Default." Unless the Contractor corrects or replaces such supplies within the delivery schedule, the Contracting Officer may require the delivery of such supplies at a reduction in price which is equitable under the circumstances. Failure to agree to such reduction of price shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."

(c) If any change inspection or test is made by the Government on the premises of the Contractor or a subcontractor, the Contractor without additional charge shall provide reasonable facilities and assistance for the safety and convenience of the Government inspectors in the performance of their duties. If Government inspection or test is made at a point other than the premises of the Contractor or a subcontractor, it shall be at the expense of the Government except as otherwise provided in this contract: Provided, That in case of rejection the Government shall not be liable for any reduction in value of samples used in connection with such inspection or test. All inspections and tests by the Government shall be performed in such a manner as not to unduly delay the work. The Government reserves the right to charge to the Contractor any additional cost of Government inspection and test when supplies are not ready at the time such inspection and test is requested by the Contractor or when reinspection or retest is necessitated by prior rejection. Acceptance or rejection of the supplies shall be made as promptly as practicable after delivery, except as otherwise provided in this contract; but failure to inspect and accept or reject supplies shall neither relieve the Contractor from responsibility for such supplies as are not in accordance with the contract requirements nor impose liability on the Government therefor.

(d) The inspection and test by the Government of any supplies or lots thereof does not relieve the Contractor from any responsibility regarding defects or other failures to meet the contract requirements which may be discovered prior to acceptance. Except as otherwise provided in this contract, acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.

(e) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the supplies hereunder. Records of all inspection work by the Contractor



shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract.

6. RESPONSIBILITY FOR SUPPLIES

Except as otherwise provided in the contract, (i) the Contractor shall be responsible for the supplies covered by this contract until they are delivered at the designated delivery point, regardless of the point of inspection; (ii) after delivery to the Government at the designated point and prior to acceptance by the Government or rejection and giving notice thereof by the Government, the Government shall be responsible for the loss or destruction of or damage to the supplies only if such loss, destruction or damage results from the negligence of officers, agents, or employees of the Government acting within the scope of their employment; and (iii) the Contractor shall bear all risks as to rejected supplies after notice of rejection, except that the Government shall be responsible for the loss, or destruction of, or damage to the supplies only if such loss, destruction or damage results from the gross negligence of officers, agents, or employees of the Government acting within the scope of their employment.

7. PAYMENTS

The Contractor shall be paid, upon the submission of proper invoices or vouchers, the prices stipulated herein for supplies delivered and accepted or services rendered and accepted, less deductions, if any, as herein provided. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or when requested by the Contractor, payment for accepted partial deliveries shall be made whenever such payment would equal or exceed either \$1,000 or 50 percent of the total amount of this contract.

8. ASSIGNMENT OF CLAIMS

(a) Pursuant to the provisions of the Assignment of Claims Act (5 VIC 1201 et. seq.) if this contract provides for payments aggregating \$1,000 or more, claims for moneys due or to become due to the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financial institution, including any Federal lending agency, and may thereafter be further assigned and reassigned to any such institution. Any such assignment or reassignment shall cover all amounts payable under this contract and not already paid and shall not be made to more than one party, except that any such assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in such financing. Unless otherwise provided in this contract, payments to an assignee of any moneys due or to become due under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set off.

9. ADDITIONAL BOND SECURITY

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the Government or if any such surety fails to furnish reports as to his financial condition from time to time as requested by the Government, the Contractor shall promptly furnish such additional security as may be required from time to time to protect the interests of the Government and of persons supplying labor or materials in the prosecution of the work contemplated by this contract.



10. EXAMINATION OF RECORDS

(The following clause is applicable if the amount of this contract exceeds \$1,000.00 and was entered into by means of negotiation but is not applicable if this contract was entered into by means of formal advertising.)

(a) The Contractor agrees that the Government Comptroller of the U. S. Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this contract.

(b) The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that the Government Comptroller of the Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under the subcontract, have access to and the right to examine any directly pertinent books, documents, papers, and records of such subcontractor, involving transactions related to the subcontract. The term "subcontract" as used in this clause excludes (i) purchase orders not exceeding \$1,000 and (ii) subcontractors or purchase orders for public utility services at rates established for uniform applicability to the general public.

11. DEFAULT

(a) The Government may, subject to the provisions of paragraph (c) below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:

(i) if the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or

(ii) if the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(b) In the event the Government terminates this contract in whole or in part as provided in paragraph (a) of this clause, the Government may procure, upon such terms and in such manner as the Contracting Officer may deem appropriate, supplies or services similar to those so terminated, and the Contractor shall be liable to the Government for any excess costs for such similar supplies or services: Provided, That the Contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

(c) Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or



contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and with-out the fault or negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform, unless the supplies or service fees to be furnished by the sub-contractor was obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

(d) If this contract is terminated as provided in paragraph

(a) of this clause, the Government, in addition to any other rights provided in this clause, may require the Contractor to transfer title and deliver to the Government, in the manner and to the extent directed by the Contracting Officer, (i) any completed supplies, and (ii) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing materials") as the Contractor has specifically produced or specifically acquired for the performance of such part of this contract as has been terminated; and the Contractor shall, upon direction of the Contracting Officer, protect and preserve property in possession of the Contractor in which the Government has an interest. Payment for completed supplies delivered to and accepted by the Government shall be at the contract price. Payment for manufacturing materials delivered to and accepted by the Government and for the protection and preservation of property shall be in an amount agreed upon by the Contractor and Contracting Officer; failure to agree to such amount shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." The Government may withhold from amounts otherwise due the Contractor for such completed supplies or manufacturing materials such sum as the Contracting Officer determines to be necessary to protect the Government against loss because of outstanding liens or claims of former lien holders.

(e) If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the Government, be the same as if the notice of termination had been issued pursuant to such clause. If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, and if this contract does not contain a clause providing for termination for convenience of the Government, the contract shall be equitably adjusted to compensate for such termination and the contract modified accordingly; failure to agree to any such adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."

(f) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

12. DISPUTES

Initial



(a) Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Contracting Officer shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Officer a written appeal addressed to the Attorney General. The decision of the Attorney General or his duly authorized representative shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of his appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officer's decision.

(b) This "Disputes" clause does not preclude consideration of law questions in connection with decisions provided for in paragraph above. Provided, That nothing in this contract shall be construed making final the decision of any administrative official, representative, or board on a question of law.

13. NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT

The provisions of this clause shall be applicable only if the amount of this contract exceeds \$10,000.

(a) The Contractor shall report to the Contracting Officer, promptly and in reasonable written detail, each notice or claim of patent or copyright infringement based on the performance of this contract of which the Contractor has knowledge.

(b) In the event of any claim or suit against the Government on account of any alleged patent or copyright infringement arising out of the performance of this contract or out of the use of any supplies furnished or work or services performed here-under, the Contractor shall furnish to the Government when requested by the Contracting Officer, all evidence and information in possession of the Contractor pertaining to such suit or claim. Such evidence and information shall be furnished at the expense of the Government except where the Contractor has agreed to indemnify the Government.

14. BUY AMERICAN ACT

(a) In acquiring end products, the Buy American Act (41 U.S. Code 10a³d) provides that the Government give preference to domestic source end products. For the purpose of this clause:

(i) "components" means those articles, materials, and supplies, which are directly incorporated in the end products;

(ii) "end products" means those articles, materials, and supplies, which are to be acquired under this contract for public use; and



(iii) "a domestic source end product" means (A) an un-manufactured end product which has been mined or produced in the United States and (B) an end product manufactured in the United States if the cost of the components thereof which are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. For the purposes of this (a) (iii) (B), components of foreign origin of the same type or kind as the products referred to in (b) (ii) or (iii) of this clause shall be treated as components mined, produced, or manufactured in the United States.

(b) The Contractor agrees that there will be delivered under this contract only domestic source end products, except end products;

(i) which are for use outside the United States;

(ii) which the Government determines are not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and of a satisfactory quality;

(iii) as to which the Secretary determines the domestic preference to be inconsistent with the public interest; or

(iv) as to which the Secretary determines the cost to the Government to be unreasonable.

(The foregoing requirements are administered in accordance with Executive Order No. 10582, dated December 17, 1954.)

15. CONVICT LABOR

In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment at hard labor.

16. OFFICIALS NOT TO BENEFIT

No member of the Legislature, or Delegate to the United States Congress, or official or employee of the Executive Branch of the Government of the Virgin Islands, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

17. COVENANT AGAINST CONTINGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.



ADDENDUM IV

Provisions from 2 CFR 200 - Appendix II

1. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that during employment, employees are treated without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless



exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The Department of Labor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

Initial 



3. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

Clean Air Act.

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.*

(2) The contractor agrees to report each violation to the Department of Planning and Natural Resources (DPNR) understands and agrees that the DPNR will, in turn, report each violation as required to assure notification to the Government, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act.

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 *et seq.*

(2) The contractor agrees to report each violation to the DPNR and understands and agrees that the DPNR will, in turn, report each violation as required to assure notification to the Government, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by the Federal Emergency Management Agency.

4. SUSPENSION AND DEBARMENT

(1) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the Government. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Government, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any



contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

5. BYRD ANTI-LOBBYING

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the Government.

6. PROCUREMENT OF RECOVERED MATERIALS

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—

(i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

7. ACCESS TO RECORDS

The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the Government, the Federal Emergency Management Agency Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The contractor agrees to provide the Federal Emergency Management Agency Administrator or his/her authorized representatives access to construction or other work sites pertaining to the work being completed under the contract



8. INDEMNIFICATION

Contractor agrees to indemnify, defend and hold harmless Government from and against any and all loss, damage, liability, claims, demands, detriments, costs, charges and expenses (including attorney's fees) and causes of action of whatsoever character which Government may incur, sustain or be subjected to, arising out of or in any way connected to the services to be performed by Contractor under this Contract and arising from any cause, except the sole negligence of Government.

9. RIGHT TO WITHHOLD

If work under this contract is not performed in accordance with the terms hereof, Government will have the right to withhold out of any payment due to contractor, such sums as Government may deem ample to protect it against loss or to assure payment of claims arising therefrom, and, at its option, Government may apply such sums in such manner as Government may deem proper to secure itself or to satisfy such claims. Government will immediately notify the contractor in writing in the event that it elects to exercise its right to withhold.

No such withholding or application shall be made by Government if and while contractor gives satisfactory assurance to Government that such claims will be paid by contractor or its insurance carrier, if applicable in the event that such contest is not successful.



Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned **Raymond N. Sharmouj dba Cruzan Tires** certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered. Submission of this certification is a prerequisite for making or entering this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, **Raymond Sharmouj**, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date



THE GOVERNMENT OF THE VIRGIN ISLANDS
DEPARTMENT OF LICENSING AND CONSUMER AFFAIRS
BUSINESS LICENSE

KNOW ALL BY THIS PRESENT

That, in accordance with the applicable provisions of Title 3 Chapter 16 and Title 27 V.I.C. relating to the licensing of businesses and occupations, and compliance having been made with the provisions of 10 V.I.C. Sec. 41 relating to the Civil Rights Act of the Virgin Islands, the following license is hereby granted.

Licensee:	RAYMOND N. SHARMOUJ		
Trade Name:	CRUZAN TIRES		
Mailing Address	Physical Address		
1 K LITTLE PRINCESS CHRISTIANSTED ST. CROIX VI 00820	1 K LITTLE PRINCESS CHRISTIANSTED ST. CROIX VI 00820		
Business No:	26213	License No:	2-26213-1L
Types of License(s) Tire Retreading & Repair Service Automobile Towing Service			

As provided by law, the authorized licensing authority shall have the power to revoke or suspend any License issued hereunder, upon finding, after notice and adequate hearing, that such revocation or suspension is in the public interest; provided, that any persons aggrieved by any such decision of this office shall be entitled to a review of the same by the Territorial Court upon appeal made within (30) days from the date of the decision; provided, further, that all decisions of this office hereunder shall be final except upon specific findings by the Court that the same was arrived at by fraud or illegal means.

2021

If a renewal is desired, the holder is responsible for making application for same without any notice from this office. It is the responsibility of the Licensee to notify the Department in writing within (30) days, when a license is to be cancelled or placed in inactive status. Failure to do so will result in the assessment of penalties as authorized by law.

Valid from 01/01/2021 until 01/31/2022
Printed on 03/12/2021
Issued at St. Croix, V.I.
Fee 260.00

Richard Sargelista

Commissioner, Department of Licensing and Consumer Affairs

THIS LICENSE MUST BE PROMINENTLY DISPLAYED AT PLACE OF BUSINESS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/09/2021

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 Marshall & Sterling St. Croix 5021 Anchor Way Gallows Bay Christiansted VI 00820		CONTACT NAME: Kay Willocks PHONE (A/C, No, Ext): (340) 773-2170 FAX (A/C, No): (340) 773-9550 E-MAIL ADDRESS: kwillocks@marshallsterling.vi	
INSURED Raymond Sharmouj DBA Cruzan Tires 3001 Estate Little Princess Christiansted VI 00820		INSURER(S) AFFORDING COVERAGE INSURER A: Certain Underwriters at Lloyd's BRT INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC #	

COVERAGES **CERTIFICATE NUMBER:** CL218913101 **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.

INSUR LTR	TYPE OF INSURANCE	ADD. SURR. INSD. 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	GLBRT11934	03/17/2021	03/17/2022	EACH OCCURRENCE \$ 1,000,000 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 \$ 1,000,000 Hired & Non Owned \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					Y/N <input type="checkbox"/> N/A PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Government of the U.S. Virgin Islands is provided Additional Insured status when required by written contract or agreement.						

CERTIFICATE HOLDER

Government of the U.S. Virgin Islands Department of Property & 3274 Estate Richmond Christiansted VI 00820
--

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE

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ENDORSEMENT

Raymond Sharmouj DBA Cruzan Tires

ADDITIONAL INSUREDS SCHEDULE

Additional Insured	Location
Government of the U.S. Virgin Islands Department of Property & Procurement 3274 Estate Richmond Christiansted, VI 00820	POL
The Zila Sharmouj Rev. Trust P.O. Box 1049 Christiansted, VI 00821	00001

This endorsement is effective March 17, 2021 attached to and forming part of Policy GLBRT11934
issued to the named Assured above.

Marshall & Sterling St. Croix, Inc.
Christiansted, VI 00820, U.S. Virgin Islands

BRT VIGL 1001



GOVERNMENT OF
THE UNITED STATES VIRGIN ISLANDS

Date AUGUST 11, 2021

Office of the Custodian, Government Insurance Fund
DEPARTMENT OF FINANCE

Certificate of Government Insurance Coverage

I certify that the employer **CRUZAN TIRES**

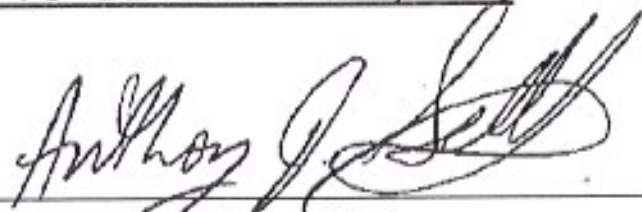
*Has filed with the Custodian of the Government Insurance Fund, the Employer's Report to the Commissioner of Finance and paid the required premium in accordance with the provision of Title 24 Chapter 11, Section 273, of the Virgin Islands Code, and, accordingly is entitled to the rights And benefits of the insurance coverage established by law. The risk of this employer is covered By policy 7913 For The period from **AUGUST 11, 2021 TO DECEMBER 31, 2021***

NAME & ADDRESS OF EMPLOYER:

CRUZAN TIRES

1K LITTLE PRINCESS

CHRISTIANSTED, VI 00820


Anthony Seikridge
Director Government Insurance Fund



SHARMOUJ, RAYMOND

DUNS Unique Entity ID 081357788	SAM Unique Entity ID MXLHJ8448NQ5	CAGE / NCAGE 8BX03
Purpose of Registration All Awards	Registration Status Active	Expiration Date Feb 6, 2022
Physical Address 1K Little Princess Christiansted, Virgin Islands 00820 United States	Mailing Address 1K Little Princess Christiansted, Virgin Islands 00820 United States	

Business Information

Doing Business as Cruzan Tires	Division Name (blank)	Division Number (blank)
Congressional District Virgin Islands 98	State / Country of Incorporation Virgin Islands / United States	URL (blank)

Registration Dates

Activation Date Aug 10, 2020	Submission Date Aug 10, 2020	Initial Registration Date Jun 26, 2019
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Entity Dates

Entity Start Date Jun 1, 2013	Fiscal Year End Close Date Dec 19
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Sole Proprietorship	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure For Profit Organization		

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
--	-------------------------------------

EFT Indicator	CAGE Code
0000	8BX03

Points of Contact

Electronic Business

 Raymond Sharmouj, Owner	3001K Little Princess Christiansted, Virgin Islands 00820 United States
---	--

Government Business

 Raymond Sharmouj, Owner	3001K Little Princess Christiansted, Virgin Islands 00820 United States
---	--

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	423130	Tire And Tube Merchant Wholesalers
	811111	General Automotive Repair

Disaster Response

Yes, this entity appears in the disaster response registry.

States	Counties	Metropolitan Statistical Areas
Virgin Islands		