



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 5

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 979308

Procurement Type: Central Purchase Order

Vendor ID: 000000166222

Legal Name: CARL WALKER CONSTRUCTION INC

Alias/DBA:

Total Bid: \$216,195.92

Response Date: 01/26/2022

Response Time: 13:11

Responded By User ID: kcavanaugh

First Name: Kyle

Last Name: Cavanaugh

Email: kcavanaugh@carlwalker.com

Phone: 304-533-5328

SO Doc Code: CRFQ

SO Dept: 0926

SO Doc ID: PSC2200000010

Published Date: 1/24/22

Close Date: 1/26/22

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #1 PSC Parking Garage Repair Project

Total of Header Attachments: 5

Total of All Attachments: 5



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 979308
Solicitation Description: Addendum #1 PSC Parking Garage Repair Project
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-01-26 13:30	SR 0926 ESR01262200000004507	1

VENDOR
 000000166222
 CARL WALKER CONSTRUCTION INC

Solicitation Number: CRFQ 0926 PSC2200000010
Total Bid: 216195.9200000000128056854009 **Response Date:** 2022-01-26 **Response Time:** 13:11:13
Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Construction - parking garage repairs base bid	1.00000	EA	199951.920000	199951.92

Comm Code	Manufacturer	Specification	Model #
72152700			

Commodity Line Comments:

Extended Description:

Parking Garage repairs

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Construction - parking garage repairs - alternate 1	1.00000	EA	16244.000000	16244.00

Comm Code	Manufacturer	Specification	Model #
72152700			

Commodity Line Comments:

Extended Description:

Parking Garage repairs - alternate 1

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Carl Walker Construction, Inc.
_____ of Pittsburgh, _____ PA, as Principal, and Federal Insurance Company
_____ of Whitehouse Station, _____ NJ, a corporation organized and existing under the laws of the State of
_____ IN with its principal office in the City of _____ IN, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
PSC Parking Garage Repairs Project - PSC22

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
26th day of January, 2022.

Principal Corporate Seal

Carl Walker Construction, Inc.
(Name of Principal)

By _____
(Must be President or
Vice President)

(Title)

Surety Corporate Seal



Federal Insurance Company
(Name of Surety)

By: Josephine M. Streyle
Josephine M. Streyle Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

CHUBB®

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Josephine M. Streyle**

Surety Bond Number: Bid Bond
Obligee: State of West Virginia

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than ball bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1st day of November, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon ss.

On this 1st day of November, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this January 26, 2022



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 979308			Reason for Modification: Addendum #1 to attach Pre-Bid Sign-In and Vendor Q&A.
Doc Description: Addendum #1 PSC Parking Garage Repair Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-01-24	2022-01-26 13:30	CRFQ 0926 PSC2200000010	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000166222
Vendor Name : Carl Walker Construction
Address : 935 Vista Park Drive
Street : 935 Vista Park Drive
City : Pittsburgh
State : PA **Country :** US **Zip :** 15205
Principal Contact : Kyle Cavanaugh
Vendor Contact Phone: 304-533-5328 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X *Kyle Cavanaugh* **FEIN#** 27-1071378 **DATE** 01/25/2022

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

ADDITIONAL INFORMATION

Addendum #1 to attach the Vendor Questions and Answers and to attach the Pre-Bid Sign-In Sheet.

The West Virginia Purchasing Division is soliciting bids on behalf of Public Service Commission (hereinafter Agency or PSC) to establish a one-time contract for Repairs to the Agency's Parking Garage, located at the corner of Lee Street and Brooks Street in Charleston, WV as per the specifications, terms and conditions, project manual, and drawings as attached hereto.

**MANDATORY PRE-BID Meeting to be held on Tuesday Jan 11, 2022 at 11:00 AM EST at the Public Service Commission Building at 201 Brooks Street, Charleston, WV, 25301.

INVOICE TO		SHIP TO	
PUBLIC SERVICE COMMISSION 201 BROOKS ST		PUBLIC SERVICE COMMISSION 1116 QUARRIER ST	
CHARLESTON US	WV	CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Construction - parking garage repairs base bid	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

Parking Garage repairs

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PUBLIC SERVICE COMMISSION 201 BROOKS ST		PUBLIC SERVICE COMMISSION 1116 QUARRIER ST	
CHARLESTON US	WV	CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Construction - parking garage repairs - alternate 1	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

Parking Garage repairs - alternate 1

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	MANDATORY Pre-Bid on January 11, 2022 at 11:00 AM EST	2022-01-11
2	Technical Questions due on January 14, 2022 at 10:00 AM EST	2022-01-14

	Document Phase	Document Description	Page
PSC220000010	Final	Addendum #1 PSC Parking Garage Repair Project	4 Acknowledged 01/25/2022

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

State of West Virginia
 Centralized Request for Quote
 Construction

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2022-01-24	2022-01-26 13:30	CRFQ 0926 PSC2200000010	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000166222
Vendor Name : Carl Walker Construction
Address : 935
Street : Vista Park Drive
City : Pittsburgh
State : PA **Country :** US **Zip :** 15205
Principal Contact : Kyle Cavanaugh
Vendor Contact Phone: 304-533-5328 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X *Kyle Cavanaugh* **FEIN#** 27-1071378 **DATE** 01/25/2022

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Extended Description:

Parking Garage repairs

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CHARLESTON US	WV	CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Construction - parking garage repairs - alternate 1	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

Parking Garage repairs - alternate 1

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	MANDATORY Pre-Bid on January 11, 2022 at 11:00 AM EST	2022-01-11
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SOLICITATION NUMBER: CRFQ PSC2200000010
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ PSC2200000010 (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

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

Description of Modification to Solicitation:

- 1) To attach the Pre-Bid Sign-In Sheet**
- 2) To attach the Vendor Questions and Answers**

Bid Opening remains the same at January 26, 2022 at 1:30 PM EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ PSC220000010

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

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

Carl Walker Construction

Company

Kyle Cavanaugh

Authorized Signature

01/25/2022

Date

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

CRFQ PSC2200000010 Addendum #1
Vendor Questions and Answers

Q1) Does the pricing page need to be submitted if bidding through WVOASIS?

A1) Yes, please complete the Exhibit A Pricing Page in full, which is in an Excel document, and attach it with the bid if bidding through WVOASIS.

Commodity line 1 in OASIS will be the total base bid amount (Lines A through L on the pricing page).

Commodity line 2 in OASIS is the total Add Alternate Price from the pricing page.

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ PSC2200000010

Date of Pre-Bid Meeting: 1/11/2022

Location of Prebid Meeting: Public Service Commission

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
Carl Walker Construction	Kyle Cavanaugh	935 Vista Park Dr. Pittsburgh, PA 15205	304-573-5528	412-490-2928	kavanaugh@carlwalkerconstruction.com
Pullman	Eric Shudy	140 S. Campus Dr Imperial, PA 15126	412-608-9969 800-275-1395	412-922-7000	eshudy@pullman-services.com
Reclaim Co LLC	Paul Benedum	200 8th Street Fairmont WV 26554	304-366-7070	304-816-0194	pbenedum@ReclaimCO.com
W.V. PSC	Garrett Harding	201 Brooks St. Chas. WV 25301			
W.V. PSC	Makena Harding	S S			
W.V. PSC	Michael Darley				

***One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.**

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ PSC2200000010

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Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
WDP & ASSOCIATES	John Grill (Remote via phone)				JGrill@wdpa.com

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CRFQ PSC 2200000010
Parking Garage Repairs

Kyle Cavanaugh

Project Manager

Carl Walker
Construction, Inc.
935 Vista Drive
Pittsburgh, PA
15205-1218

412.490.2924
304.533.5328 | mobile
412.490.2928 | fax
kcavanaugh@carlwalkerconstruction.com

carlwalkerconstruction.com

Pricing Page

Public Service Commission of West Virginia Parking Garage Rehabilitation

BASE BID ITEM	Project Manual Section 01 20 00 Article #	<u>Base Bid Price</u>	<u>Unit of Measure</u>	<u>Quantity</u>	<u>Base Bid Amount</u>
All Work included in Base Bid, per Section 01 20 00, "Measurement and Payment," of the Project Manual	2.04.A	\$118,700.00	Lump Sum	1	\$118,700.00

UNIT PRICE ITEMS

Unit Price Items, per Section 01 20 00, "Measurement and Payment," of the Project Manual	Project Manual Section 01 20 00 Article #	<u>Unit Price</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Extended Unit Price Cost</u>
Unit Price 1: Concrete Delamination and Repair	2.04.C	\$40.75	Square Foot	50	\$2,037.50
Unit Price 2: Fractured Double Tee Flange Repair	2.04.D	\$87.00	Square Foot	105	\$9,135.00
Unit Price 3: Concrete Crack Routing and Sealing Repair	2.04.E	\$7.81	Linear Foot	962	\$7,513.22
Unit Price 4: Joint Sealant Replacement	2.04.F	\$7.00	Linear Foot	6244	\$43,708.00
Unit Price 5: New Deck Drain Installation	2.04.G	\$3,648.00	Each (Drain)	4	\$14,592.00
Unit Price 6: Exposed Rebar Repair	2.04.H	\$90.66	Each	20	\$1,813.20
Unit Price 7: Wheel Stop Replacement	2.04.I	\$223.00	Each	11	\$2,453.00
TOTAL BASE BID AMOUNT (Base Bid plus Unit Prices):					\$199,951.92

ADD ALTERNATE BID ITEM	Project Manual Section 01 20 00 Article #	<u>Alternate Price</u>	<u>Unit of Measure</u>	<u>Quantity</u>	<u>Extended Alternate Amount</u>
Concrete Water Repellant Coating, Horizontal surfaces, levels 1.2, 2.0 and 2.5. (35,315 sqft)	2.04.B	\$16,244.00	Lump Sum	1	\$16,244.00
GRAND TOTAL (Total Base Bid Amount plus Alternate):					\$216,195.92



State of West Virginia

PURCHASING DIVISION

Construction Bid Submission Review Form

This list has been provided for informational purposes only and is not to be construed as a complete list of request for quotation or bidding requirements for any individual construction project. This list does not and cannot include every item, mistake or oversight that could cause a contractor's bid to be disqualified. Rather, this list is intended to draw attention to some of the most common problems that the Purchasing Division encounters in the bidding process for construction projects. All potential bidders must read the request for quotation, all additional documents, and all instructions relating thereto ("Bid Documents") in their entirety to identify the actual request for quotation and bidding requirements. Failure to read the Bid Documents in their entirety and comply with the stated requirements contained therein may result in bid disqualification.

Errors That Shall Be Reason for Immediate Bid Disqualification

1. Failure to attend a mandatory pre-bid meeting
2. Failure to sign the bid
3. Failure to supply a valid bid bond or other surety approved by the state of West Virginia
4. Failure to meet any mandatory requirement of the solicitation
5. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
6. Failure to submit bid prior to the bid opening date and time
7. Federal debarment
8. State of West Virginia debarment or suspension

Errors that May Be Reason for Bid Disqualification Before Contract Award

1. Debt to the state or political subdivision (must be cured prior to award)
2. Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to award)
3. Not registered as a vendor with the state of West Virginia (must be cured prior to award)
4. Failure to obtain required bonds and/or insurance
5. Failure to provide the sub-contractor listing within one business day of bid opening or one business day of the request to do so by the Purchasing Division.
6. Failure to supply West Virginia contractor's license number with bid or within one day of Purchasing Division request to do so.
7. Failure to supply a signed drug-free workplace affidavit with bid or within one day of Purchasing Division request to do so.
8. Failure to use the provided solicitation form (only if stipulated as mandatory).
9. Failure to complete the Disclosure of Interested Parties to Contracts form (if contract has an actual or estimated value of \$1 million or more; does not apply to publicly traded companies listed on national or internal stock exchange)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Carl Walker Construction

Authorized Signature: [Signature] Date: 01-25-2022

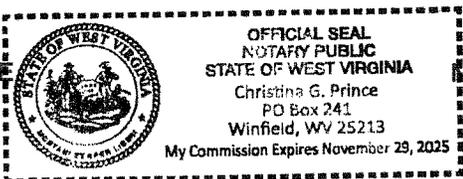
State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 25 day of January, 2022.

My Commission expires Nov 29, 2025.

AFFIX SEAL HERE



NOTARY PUBLIC Christina G Prince



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

I, Kyle Cavanaugh, after being first duly sworn, depose and state as follows:

1. I am an employee of Carl Walker Construction; and,
(Company Name)
2. I do hereby attest that Carl Walker Construction
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Kyle Cavanaugh
 Signature: [Handwritten Signature]
 Title: District Manager
 Company Name: Carl Walker Construction
 Date: 01-25-2022

STATE OF WEST VIRGINIA,
COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 25 day of January, 2022.

By Commission expires Nov 29 2025

(Seal)



Christina G Prince
(Notary Public)

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code** § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:

Contract Number: PSC 2200000010
Contract Purpose: PSC Parking Garage Repairs
Agency Requesting Work: State of WV - Central Purchasing

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of **West Virginia Code** § 21-1D-5 was provided;
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- Average number of employees in connection with the construction on the public improvement;
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:

Vendor Name: Carl Walker Construction
Vendor Address: 935 Vista Park Dr
Pittsburgh, PA 15205

Vendor Telephone: 304-533-5328
Vendor Fax: 412-490-2928
Vendor E-Mail: Kavanaugh@CarlWalkerConstruction.com