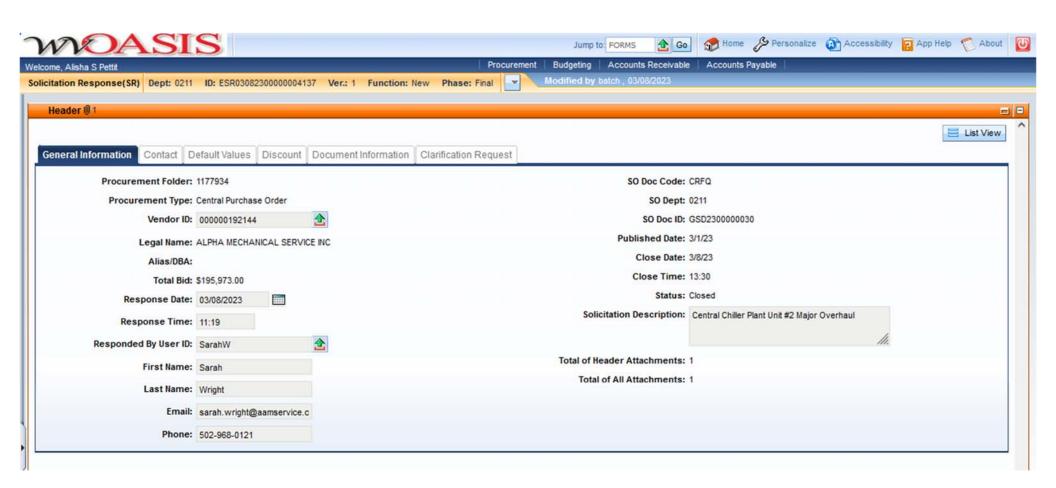


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 1177934

Solicitation Description: Central Chiller Plant Unit #2 Major Overhaul

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2023-03-08 13:30
 SR 0211 ESR03082300000004137
 1

VENDOR

000000192144

ALPHA MECHANICAL SERVICE INC

Solicitation Number: CRFQ 0211 GSD2300000030

Total Bid: 195973 **Response Date:** 2023-03-08 **Response Time:** 11:19:50

Comments: None

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094 melissa.k.pettrey@wv.gov

Vendor Signature X FEIN# DATE

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

 Date Printed:
 Mar 8, 2023
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Chiller Plant Unit #2 Major Overhaul & Maintenance Yr. 1				179141.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Commodity Line Comments: NONE

Extended Description:

Chiller Plant Unit #2 Major Overhaul & Maintenance Yr. 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Chiller #2 Maintenance Agreement Yr. 2				4200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Commodity Line Comments: NONE

Extended Description:

Chiller #2 Maintenance Agreement Yr. 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Chiller #2 Maintenance Agreement Yr. 3				4200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Commodity Line Comments: NONE

Extended Description:

Chiller #2 Maintenance Agreement Yr. 3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Chiller #2 Maintenance Agreement Yr. 4				4200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Commodity Line Comments: NONE

Extended Description:

Chiller #2 Maintenance Agreement Yr. 4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Chiller #2 Maintenance Agreement Yr. 5				4200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Commodity Line Comments: NONE

Extended Description:

Chiller #2 Maintenance Agreement Yr. 5

 Date Printed:
 Mar 8, 2023
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Refrigerant - Unit Price	1.00000	EA	32.000000	32.00

Comm Code	Manufacturer	Specification	Model #	
24131513				

Commodity Line Comments: per pound

Extended Description:

Price will only be utilized if additional refrigerant is needed to charge the chiller during initial overhaul.

 Date Printed:
 Mar 8, 2023
 FORM ID: WV-PRC-SR-001 2020/05



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:

1177934

Reason for Modification:

Doc Description: Central Chiller Plant Unit #2 Major Overhaul

Addendum No. 1

Proc Type:

Central Purchase Order

Date Issued

Solicitation Closes Solicitation No

Version

2023-02-21

2023-03-08 13:30

CRFQ 0211

GSD2300000030

2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name: Alpha Energy Solutions

Address: 7200

Street: Distribution Drive

City:

Louisville

State:

KY

Country: US

Zip: 40258

Principal Contact: Sarah Wright

Vendor Contact Phone: 888-212-6324

Extension:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Vendor

Signature X

FEIN# 51-0456396

DATE March 7, 2023

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

Date Printed: Feb 21, 2023

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

Request for Quotation CONSTRUCTION

The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division ("GSD" or "Agency"), to establish a contract for a Major Overhaul of the Centrifugal Chiller # 2 Trane: Model # CVHF770NA1, SN - L99A00282, per the bid requirements, specifications and terms and conditions as attached hereto.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION	yő i	DEPARTMENT OF ADMINISTRATION	
GENERAL SERVICES DIVISION		GENERAL SERVICES DIVISION BLDG 11 - CHILLER PLANT	
103 MICHIGAN AVENUE		218 CALIFORNIA AVE	
CHARLESTON	WV	CHARLESTON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Chiller Plant Unit #2 Major Overhaul & Maintenance Yr. 1		· ·		\$179,141.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Extended Description:

Chiller Plant Unit #2 Major Overhaul & Maintenance Yr. 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION		DEPARTMENT OF ADMINISTRATION	
GENERAL SERVICES DIVISION		GENERAL SERVICES DIVISION BLDG 11 - CHILLER PLANT	
103 MICHIGAN AVENUE		218 CALIFORNIA AVE	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Chiller #2 Maintenance Agreement Yr. 2				\$4,200,00
					\$4,200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Extended Description:

Chiller #2 Maintenance Agreement Yr. 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION		DEPARTMENT OF ADMINISTRATION	
GENERAL SERVICES DIVISION		GENERAL SERVICES DIVISION BLDG 11 - CHILLEF PLANT	3
103 MICHIGAN AVENUE		218 CALIFORNIA AVE	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Chiller #2 Maintenance Agreement Yr. 3				\$4,200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Extended Description:

Chiller #2 Maintenance Agreement Yr. 3

INVOICE TO		SHIP TO
DEPARTMENT OF ADMINISTRATION		DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION		GENERAL SERVICES DIVISION BLDG 11 - CHILLER PLANT
103 MICHIGAN AVENUE		218 CALIFORNIA AVE
CHARLESTON	WV	CHARLESTON WV
US		US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Chiller #2 Maintenance Agreement Yr. 4				\$4,200.00
					φ4,200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Extended Description:

Chiller #2 Maintenance Agreement Yr. 4

INVOICE TO		SHIP TO		
DEPARTMENT OF ADMINISTRATION		DEPARTMENT OF ADMINISTRATION		
GENERAL SERVICES DIVISION		GENERAL SERVICES DIVISION BLDG 11 - C PLANT		
103 MICHIGAN AVENUE		218 CALIFORNIA AVE		
CHARLESTON	WV	CHARLESTON	WV	
US		US		50

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Chiller #2 Maintenance Agreement Yr. 5			,	\$4,200.00

Comm Code	Manufacturer	Specification	Model #	
72151201				

Extended Description:

Chiller #2 Maintenance Agreement Yr. 5

INVOICE TO		SHIP TO
DEPARTMENT OF ADMINISTRATION		DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION		GENERAL SERVICES DIVISION BLDG 11 - CHILLER PLANT
103 MICHIGAN AVENUI	E	218 CALIFORNIA AVE
CHARLESTON	WV	CHARLESTON WV
US		US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Refrigerant - Unit Price	1.00000	EA	32.00 per po	ound

Comm Code	Manufacturer	Specification	Model #
24131513			

Extended Description:

Price will only be utilized if additional refrigerant is needed to charge the chiller during initial overhaul.

SCHEDULE OF EVENTS Line Event Event Date 1 Mandatory Pre-bid @ 10 AM 2023-02-21 2 Vendor question deadline @ 3 PM 2023-02-28

SOLICITATION NUMBER: CRFQ GSD2300000030 Addendum Number: 1

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

Applicable	Addendum	Category:

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

Description of Modification to Solicitation:

Addendum is issued to publish and distribute the following information to the Vendor community.

1. To publish pre-bid sign-in sheet, per Attachment A.

No other changes.

No other changes.

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

Terms and Conditions:

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

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ GSD2300000030

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.

necessary revisions to my proposar, plans and/or specification, etc.
Addendum Numbers Received: (Check the box next to each addendum received)
✓ Addendum No. 1 ☐ Addendum No. 6 ☐ Addendum No. 2 ☐ Addendum No. 7 ☐ Addendum No. 3 ☐ Addendum No. 8 ☐ Addendum No. 4 ☐ Addendum No. 9 ☐ Addendum No. 5 ☐ Addendum No. 10
I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any ora 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.
Alpha Energy Solutions
Company
Authorized Signature
March 7, 2023

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

Date

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name:	Alpha Energy Solutions	
project.		orm more than \$25,000.00 of work to complete the
Subcontractor Name	9	License Number if Required by W. Va. Code § 21-11-1 et. seq.
	N/A	
î î		
*		
		9
N.		

Attach additional pages if necessary

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) John Jennings/Regional Account Executive	
(Address) 7200 Distribution Drive Louisville, KY 40258	
(Phone Number) / (Fax Number) 888-212-6324 or Cell #304-550-5289	
(Email address) john.jennings@aamservice.com	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Alpha Energy Solutions	
(Company)	
(Signature of Authorized Representative)	
Robert M. Haydon/CFO	
(Printed Name and Title of Authorized Representative) (Date)	
888-212-6324/866-296-8035	
(Phone Number) (Fax Number)	
rob.haydon@aasmervice.com	

(Email Address)

REQUEST FOR QUOTATION

Central Chiller Plant Unit #2 Major Overhaul CRFQ GSD230000030

- 11. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
 - **11.1.** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - **11.2.** Vendor will be responsible for controlling cards and keys and will pay a replacement fee, if the cards or keys become lost or stolen.
 - **11.3.** Vendor shall notify the Agency immediately of any lost, stolen, or missing card or key.
 - **11.4.** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - **11.5.** Vendor shall inform all staff of Agency's security protocol and procedures.
- 12. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:

Telephone Number:

888-212-6324

Fax Number:

866-296-8035

keith.vibbert@aamservice.com

REQUEST FOR QUOTATION

Central Chiller Plant Unit #2 Major Overhaul CRFQ GSD230000030

EXHIBIT A - Pricing Page

Lump sum price to:	
Complete overhaul and 1st year annual service schedule.	\$ <u>179,141.00</u> (A)
Annual price for extended warranty year 2	\$(B)
Annual price for extended warranty year 3	\$(C)
Annual price for extended warranty year 4	\$4,200.00 (D)
Annual price for extended warranty year 5	\$4,200.00 (E)
Total Bid Total (A+B+C+D+E)	\$195,941.00
Unit Price - Refrigerant, per lb	\$_32.00

EXHIBIT B - PROJECT PLANS



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

_{I,} R	obert Haydon	, after being first duly sworn, depo	se and state as follows:
1.		(Company Name)	; and,
2.	I do hereby attest that	Alpha Energy Solutions (Company Name)	
		n for a drug-free workplace policy ar e with West Virginia Code §21-1D.	
The a	bove statements are sw	orn to under the penalty of perjury.	
		Printed Name: Robert M. Hayo	don
		Title: CFO	
		Company Name: Alpha Energy	y Solutions
		Date: March 7, 2023	
STATI	E OF WEST VIRGINIA,		
COUN	ITY OF	, TO-WIT:	
Taker	n, subscribed and sworn	to before me this 7day of Marc	ch , 2023
Ву Со	mmission expires		
(Seal))		
		(Notary Public)	

Contractor Acknowledgement:

I, the undersigned, have read, reviewed and acknowledge my understanding of the General Services Division safety requirements, as set forth in this handbook. I am also aware that all applicable rules and regulations are to be followed, regardless of whether they are specifically mentioned in this handbook.

This signed acknowledgement must be signed and returned to the GSD Safety Section prior to start of project work.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,	Alpha Mechanical Service, Inc.
of 7200 Distribution Drive , Louisville, KY 40258	, as Principal, and RLI Insurance Company
of 9025 N. Lindbergh Drive, Peoria, IL 61615 , a corporation org	
Illinois with its principal office in the City of Peoria	
of West Virginia, as Obligee, in the penal sum of Five Percent of the Amt. Bid	(\$_5% of the Amt. Bid_) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, admi	nistrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the Prince	
Department of Administration a certain bid or proposal, attached hereto and made	
General Service Division - Major Overhaul of Centrifugal Cl	niller #2
NOW THEREFORE,	
 (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter in 	to a contract in accordance with the bid or proposal
attached bereto 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 full force and effect. It is expressly understood and agreed that the liability of the	ne 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	ne obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Oblige	e may accept such bid, and said Surety does hereby
waive notice of any such extension.	
WITNESS, the following signatures and seals of Principal and Surety, e	xecuted and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 8th day of _	
3 7 9 9	
Principal Seal	Alpha Mechanical Service, Inc. LLC
	(Name of Principal)
M. Sally July	Ву
William Steel William	(Must be President, Vice President, or Duly Authorized Agent)
	CFO
C. Par a Be	(Title)
5 p : 9 : 8	
Surety Seal S	RLI Insurance Company
The state of the s	(Name of Surety)
The state of the s	1000/
	\
	Tahitia M. Fry Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615 Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

approving officer if desired.	
That RLI Insurance Company and/or Contractors Bonding and Insu	arance Company, each an Illinois corporation, (separately and
together, the "Company") do hereby make, constitute and appoint:	Loffray C. Caray Charissa D. Lacuyar C. Stanbans Griggs
Patrick T. Pribyl, Debra J. Scarborough, Mary T. Flanigan, Christy M. Braile Tahitia M. Fry, Evan D. Sizemore, Charles R. Teter III, Rebecca S. Leal, Ke	llie A. Meyer, Veronica Lawyer, Lauren Scott, Hillary D.
Shepard, Erin C. Lavin, jointly or severally	THE THE PERSON OF THE PERSON O
in the City of Kansas City, State of Missouri	its true and lawful Agent(s) and Attorney(s) in Fact, with
full power and authority hereby conferred, to sign, execute, acknowledge	
bonds and undertakings in an amount not to exceed	I wenty Five Minion
The acknowledgment and execution of such bond by the said Attorney in Fe executed and acknowledged by the regularly elected officers of the Compan	
RLI Insurance Company and/or Contractors Bonding and Insurance following is a true and exact copy of a Resolution adopted by the Board of I	e Company, as applicable, have each further certified that the Directors of each such corporation, and is now in force, to-wit:
"All bonds, policies, undertakings, Powers of Attorney or other obligation the Company by the President, Secretary, any Assistant Secretary, Treasure of Directors may authorize. The President, any Vice President, Secretary, and Secretary, Treasure of Directors may authorize. The President, any Vice President, Secretary, Treasure of Directors may authorize. The President, any Vice President, Secretary, any Secretary, Treasure of Directors may authorize the President, any Vice President, Secretary, Treasure of Directors may authorize the President, any Vice President, Secretary, any Assistant Secretary, Treasure of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, Treasure of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, Treasure of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, Treasure of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, Treasure of Directors may authorize the President, any Vice President, Secretary, any Assistant Secretary, Treasure of Directors may authorize the President, and Pre	rer, or any Vice President, or by such other officers as the Board etary, any Assistant Secretary, or the Treasurer may appoint cies or undertakings in the name of the Company. The corporate Powers of Attorney or other obligations of the corporation. The
IN WITNESS WHEREOF, the RLI Insurance Company and/or Contra	ractors Bonding and Insurance Company, as applicable, have
caused these presents to be executed by its respective Vice President	ent with its corporate seal affixed this 7th day o
April , 2022 .	RLI Insurance Company
MONG AND MAN AND AND AND AND AND AND AND AND AND A	Contractors Bonding and Insurance Company
CORPORATE CORPORATE	B. W. D'
SEAL SEAL	By: Vice President
State of Illinois	
County of Peoria SS	CERTIFICATE
On this 7th day of April, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.	I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 8th day of March 2023.
Cationian Gavet	RLI Insurance Company
Catherine D. Glover Notary Public	Contractors Bonding and Insurance Company
CATHERINE D. GLOVER OFFICIAL SEAL PANCE POINT OF	By: Diffrey Dick Corporate Secretary
	Confidential Control