

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project
CRFQ GSD2500000002

Exhibit A - Pricing Page

Name of Bidder:

Persinger and Associates, Inc.

The Bidder, being familiar with and understanding the Bidding Documents and having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies for Building 10 Holly Grove Renovations Project in accordance with the Bidding Documents within the time set forth for the sum of:

Commodity Line 1 - Base Bid (Including the \$30,000.00 Allowance for Five Decorative Ceiling Light Fixtures for the Main Level):

\$ 7,250,000.00 (A)

Seven Million Two Hundred Fifty Thousand Dollars and Zero Cents

(Show amount in both words and numbers)

Alternate #1- Add OR Deduct Bid (Composite Slate Roof):

\$ 20,000.00 (B)

Twenty Thousand Dollars and Zero Cents

(Show amount in both words and numbers)

Total Bid Amount – Building 1 (A+B):

\$ 7,270,000.00 (Commodity Line 1 in wvOasis)

Seven Million Two Hundred Seventy Thousand Dollars and Zero Cents

(Show amount in both words and numbers)

RECEIVED

2024 SEP 18 PM 1:16

WV PURCHASING
DIVISION

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project
CRFQ GSD2500000002

Commodity Line 2 (Brick Repointing) *:

\$ 75.00 per Square Foot X 500 = \$ 37,500.00

Commodity Line 3 (Stone Repointing) *:

\$ 60.00 per Square Foot X 100 = \$ 6,000.00

Commodity Line 4 (Wooden Fascia Replacement) *:

\$ 110.00 per Square Foot X 100 = \$ 11,000.00

Commodity Line 5 (Exterior Trim Replacement) *:

\$ 150.00 per Square Foot X 50 = \$ 7,500.00

Commodity Line 6 (Copper Gutter Replacement to Match Existing) *:

\$ 900.00 per Linear Foot X 20 = \$ 18,000.00

Commodity Line 7 (Interior Trim Replacement) *:

\$ 75.00 per Linear Foot X 300 = \$ 22,500.00

Commodity Line 8 (T&G Oak Wooden Floor to Match Existing) *:

\$ 75.00 per Square Foot X 50 = \$ 3,750.00

Commodity Line 9 (Plaster Repair) *:

\$ 250.00 per Square Foot X 100 = \$ 25,000.00

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project
CRFQ GSD2500000002

Commodity Line 10 (Plaster Replacement) *:

\$ 400.00 per Square Foot X 100 = \$ 40,000.00

Commodity Line 11 (Plaster and Lathe Replacement) *:


\$ 600.00 per Square Foot X 80 = \$ 48,000.00

Total Bid (Commodity Lines 1-11): \$ 7,489,250.00

Seven Million Four Hundred Eighty-Nine Thousand Two Hundred Fifty Dollars and Zero Cents

(Show TOTAL amount in both words and numbers.)

*Commodity Lines 2-11 are estimated quantities and will be adjusted up or down according to what is used during the duration of this project. Reconciliation will be done by Change Order.


09-18-24

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Persinger & Associates, Inc.
of Charleston, WV, as Principal, and Nationwide Mutual Insurance Company
of Columbus, OH, a corporation organized and existing under the laws of the State of
OH with its principal office in the City of Columbus, 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.

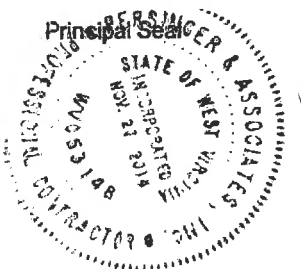
The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Holly Grove Mansion Restoration, Charleston, WV

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.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 18th day of September, 2024.



Persinger & Associates, Inc.
(Name of Principal)
By: [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
President
(Title)



Nationwide Mutual Insurance Company
(Name of Surety)
By: [Signature]
Kimberly L. Miles, Licensed WV Resident Agent 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

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ANDREW K TEETER, DOUGLAS P TAYLOR, KIMBERLY L MILES, TAMMY SELBE

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

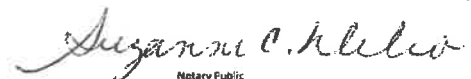
ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Delio
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021

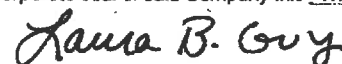


Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 18th day of September, 2024.



Assistant Secretary



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: **WV053148**

CLASSIFICATION:
GENERAL BUILDING

**PERSINGER & ASSOCIATES INC
DBA PERSINGER & ASSOCIATES INC
PO BOX 511
CHARLESTON, WV 25322**

DATE ISSUED

FEBRUARY 06, 2024

EXPIRATION DATE

FEBRUARY 06, 2025

Authorized Signature

Chair, West Virginia Contractor
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

Client#: 1991131

PERSIASSOC

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/18/2024

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Ins Svcs C/L Charleston 300 Kanawha Blvd. East, Suite 300 Charleston, WV 25301 304 347-0611		CONTACT NAME: Megan Withrow PHONE (A/C, No, Ext): 304-347-0630 FAX (A/C, No): 304-347-0605 E-MAIL ADDRESS: megan.withrow@usi.com	
		INSURER(S) AFFORDING COVERAGE INSURER A : Motorists Commercial Mutual Insurance	NAIC # 13331
INSURED Persinger & Associates, Inc. P.O. Box 511 Charleston, WV 25322		INSURER B : NorthStone Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :	13045

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR 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 <input checked="" type="checkbox"/> BI/PD Ded:250 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	5000649808	01/12/2024	01/12/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	5000649808	01/12/2024	01/12/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0	X	X	5000770137	01/12/2024	01/12/2025	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	X	N/A	WCN6008227 WV Broad Form	01/12/2024	01/12/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Builders Risk	X		TBD	10/01/2024	10/01/2025	\$7,500,000

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

Evidence of Coverage re: Holly Grove Mansion Renovation located at Capitol Complex, 1710 Kanawha Blvd. East.

CERTIFICATE HOLDER

CANCELLATION

State of West Virginia
 Purchasing Division
 2019 Washington St
 Charleston, WV 25305

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

Jama P. Crouse

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

I, Courtney Persinger, after being first duly sworn, depose and state as follows:

1. I am an employee of Persinger & Associates, Inc.; and,
(Company Name)
2. I do hereby attest that Persinger & Associates, Inc.
(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: Courtney Persinger
Signature: [Signature]
Title: President
Company Name: Persinger & Associates, Inc.
Date: 09/18/2024

STATE OF WEST VIRGINIA,

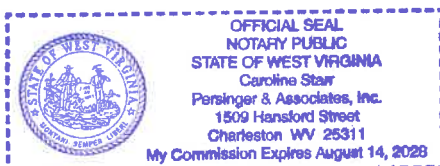
COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 18th day of September, 2024.

By Commission expires August 14, 2028

(Seal)

[Signature]
(Notary Public)



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ GSD2500000002

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 checked="" 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 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.

Persinger and Associates, Inc.

Company

Authorized Signature

09-18-24

Date

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



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: 1437065			Reason for Modification:
Doc Description: Building 10 Holly Grove Renovation			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-16	2024-09-10 13:30	CRFQ 0211 GSD2500000002	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: V5000000885

Vendor Name : Persinger & Associates, Inc.

Address : P.O. Box 511

Street :

City : Charleston

State : WV **Country :** United States **Zip :** 25322

Principal Contact : Courtney Persinger

Vendor Contact Phone: (304) 344-5200 **Extension:** 104

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 47-2371839

DATE 09/18/2024

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

ADDITIONAL INFORMATION**REQUEST FOR QUOTATION
CONSTRUCTION**

The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division ("Agency" and "Owner") to establish a contract for Building 10 Holly Grove Renovations in Charleston, WV, per the attached Specifications, bid requirements and terms and conditions as attached hereto.

INVOICE TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES
DIVISION
103 MICHIGAN AVENUE
CHARLESTON WV
US

SHIP TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES BLDG
10 - HOLLY GROVE
1900 KANAWHA BLVD E
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Base Bid				

Comm Code**Manufacturer****Specification****Model #**

72121103

Extended Description:

Base Bid

INVOICE TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES
DIVISION
103 MICHIGAN AVENUE
CHARLESTON WV
US

SHIP TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES BLDG
10 - HOLLY GROVE
1900 KANAWHA BLVD E
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Brick Repointing	500.00000	SF		

Comm Code**Manufacturer****Specification****Model #**

72121103

Extended Description:

Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Stone Repointing	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Wooden Fascia Replacement	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Exterior Trim Replacement	50.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Copper Gutter Replacement to Match Existing	20.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Interior Trim Replacement	300.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	T&G Oak Wooden Floor to Match Existing	50.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Plaster Repair	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Plaster Replacement	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Plaster and Lathe Replacement	80.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid meeting @ 11:00 AM	2024-08-27
2	Vendor question deadline @ 12:00 PM	2024-09-03

	Document Phase	Document Description	Page 8
GSD2500000002	Final	Building 10 Holly Grove Renovation	

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

Proc Folder: 1437065

Doc Description: Building 10 Holly Grove Renovation

Reason for Modification:

Addendum No. 1

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2024-09-05	2024-09-18 13:30	CRFQ 0211 GSD2500000002	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: V5000000885

Vendor Name : Persinger & Associates, Inc.

Address : P.O. Box 511

Street :

City : Charleston

State : WV

Country : United States

Zip : 25322

Principal Contact : Courtney Persinger

Vendor Contact Phone: (304) 344-5200

Extension: 104

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 47-2371839

DATE 09/18/2024

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

ADDITIONAL INFORMATION

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

**REQUEST FOR QUOTATION
CONSTRUCTION**

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GENERAL SERVICES
DIVISION
103 MICHIGAN AVENUE
CHARLESTON WV
US

SHIP TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES BLDG
10 - HOLLY GROVE
1900 KANAWHA BLVD E
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Base Bid				

Comm Code**Manufacturer****Specification****Model #**

72121103

Extended Description:

Base Bid

INVOICE TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES
DIVISION
103 MICHIGAN AVENUE
CHARLESTON WV
US

SHIP TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES BLDG
10 - HOLLY GROVE
1900 KANAWHA BLVD E
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Brick Repointing	500.00000	SF		

Comm Code**Manufacturer****Specification****Model #**

72121103

Extended Description:

Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Stone Repointing	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:

Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Wooden Fascia Replacement	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:

Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Exterior Trim Replacement	50.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Copper Gutter Replacement to Match Existing	20.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Interior Trim Replacement	300.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	T&G Oak Wooden Floor to Match Existing	50.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Plaster Repair	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Plaster Replacement	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Plaster and Lathe Replacement	80.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-bid meeting @ 11:00 AM	2024-08-27
2	Vendor question deadline @ 12:00 PM	2024-09-03

	Document Phase	Document Description	Page 8
GSD2500000002	Final	Building 10 Holly Grove Renovation	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ GSD25000000002

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
- ☐ 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. Bid Opening will be September 18th at 1:30PM.
2. See attached vendor technical questions, answers, and Specification Section 230719 FL - HVAC Piping Insulation.
3. See attached pre-bid sign-in sheet.

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.

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ GSD2400000002

Date of Pre-Bid Meeting: August 27, 2024

Location of Prebid Meeting: Bldg 1 Holly Grove Renovation

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.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
Wilson Restoration Inc.	Michael Lowe	4520 New Texas Rd. Pgh, PA 15239	412-600-8801	412-793-1501	mikelowe@wilsonrestoration.net
Danhill Construction Co.	Matthew Willis	PO Box 685 Crawley Bridge, WV 25085	304-719-1450		Matthew.Willis@danhillconstruction.com
Willis Management Group	Travis Willis	1101 Main St E Oak Hill, WV 25901	304-860-0494		ACCOUNTS.GM@wmgwv.com
Jarrett Construction	Ryan Perry	1605 Virginia St E Charleston, WV	304-719-1026		Ryan.Perry@jarrett-construction.com
Keystone Waterproofing	Cody Overly John Thiry	2608 Main Dr. Latrobe, PA 15650	(724) 708-7447		Cody@Keystonewp.com John@Keystonewp.com
Wiseman Construction	Andy Wiseman	1157 Harmon's Branch Rd. Winfield, WV 25213	304-344-1200		awiseman@wisemancorp.com

***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.

TRANE

John Williams

10304 WALLACE AVE ST 423-794-6334

J.Williams & TRANE.COM

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ GSD2400000002

Date of Pre-Bid Meeting: August 27, 2024

Location of Prebid Meeting: Bldg 1 Holly Grove Renovation

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>
BBL Carlton	Scott Thomas	600 Kanawha Blvd E Suite 200 Charleston, WV 25301	304-400-2158		stthomas@bblcarlton.com
Persinger + Associates	Will Bowman	1509 Hansford Street Charleston, WV 25311	304-344- 5200		Will@persingerand associates.com
DOUGHERTY Company, Inc	NAT WARNER	600 50TH ST. CHAS, WV 25302	304-925-6654		natwarner@ doughertyco.com
BOTR Inc	Chris Honaker	116 Hawkwoods Dr Beckley WV	304-763- 9003		shonaker@ botrinc.com
SWOPE	MARK BURDETTE	1325 BLUEFIELD AVE BLUEFIELD WV	304 325-8146		BID@SWOPECO.COM
Swope	Amy Price	1325 Bluefield Ave Bluefield, WV	304 - 325-8146		Bid@Swopeco.com

***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.

Paramount
Builders
Derick
Foster
P.O. Box 1370
Saint Albans, WV 25127
304.727.2720

dfoster@
paramountwv.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: 1437065

Doc Description: Building 10 Holly Grove Renovation

Reason for Modification:

Addendum No. 2

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2024-09-11	2024-09-18 13:30	CRFQ 0211 GSD2500000002	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: V5000000885

Vendor Name : Persinger & Associates, Inc.

Address : P. O. Box 511

Street :

City : Charleston

State : WV

Country : United States

Zip : 25322

Principal Contact : Courtney Persinger

Vendor Contact Phone: (304) 344-5200

Extension: 104

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 47-2371839

DATE 09/18/2024

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

ADDITIONAL INFORMATION

Addendum No. 2 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 ("Agency" and "Owner") to establish a contract for Building 10 Holly Grove Renovations in Charleston, WV, per the attached Specifications, bid requirements and terms and conditions as attached hereto.

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Base Bid				

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:

Base Bid

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Brick Repointing	500.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:

Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Stone Repointing	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:

Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Wooden Fascia Replacement	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:

Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Exterior Trim Replacement	50.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Copper Gutter Replacement to Match Existing	20.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Interior Trim Replacement	300.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	T&G Oak Wooden Floor to Match Existing	50.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Plaster Repair	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Plaster Replacement	100.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BLDG 10 - HOLLY GROVE 1900 KANAWHA BLVD E CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Plaster and Lathe Replacement	80.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:
Estimated Quantities

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	Mandatory Pre-bid meeting @ 11:00 AM	2024-08-27
2	Vendor question deadline @ 12:00 PM	2024-09-03

SOLICITATION NUMBER: CRFQ GSD25000000002

Addendum Number: 2

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
- ☐ 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

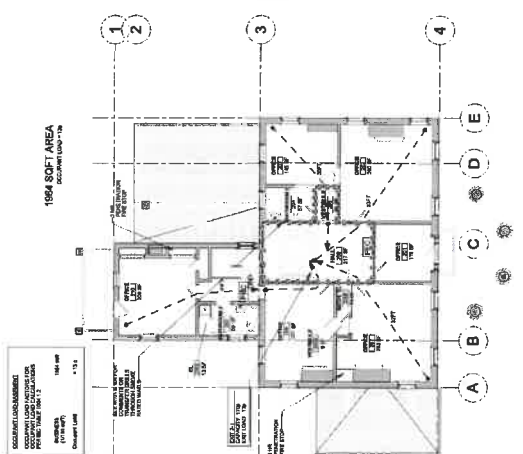
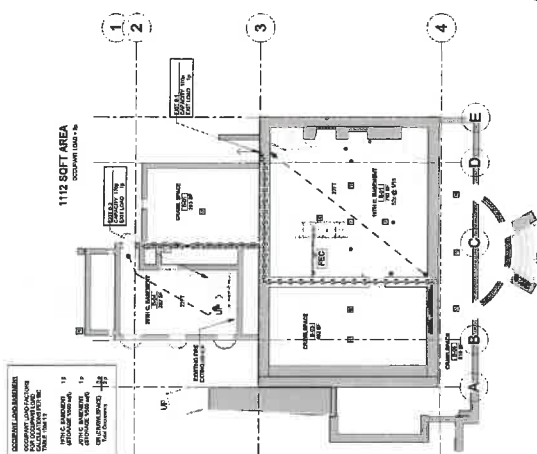
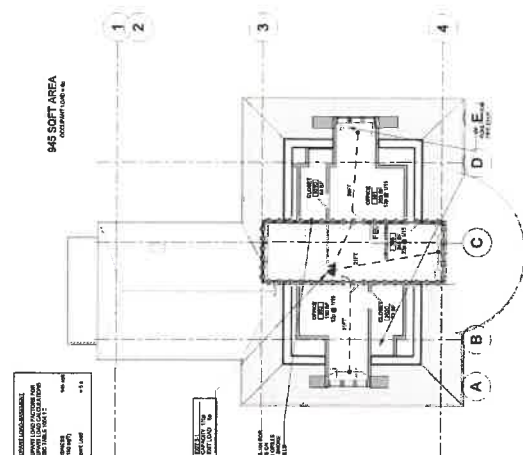
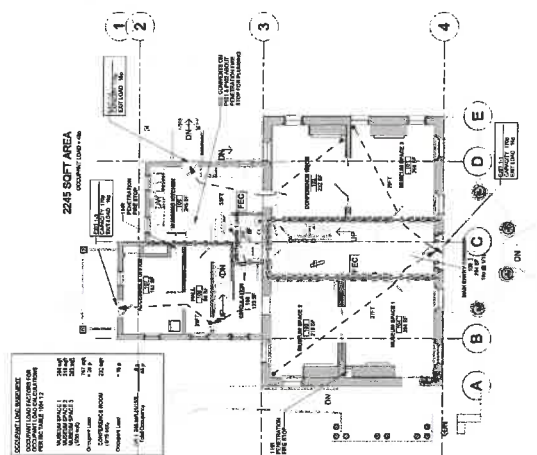
Description of Modification to Solicitation:

1. See attached revised Drawing.

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.



PER NPA 10-43.10.7.2, EXIT ENCLOSURES IN HISTORIC BUILDINGS SHALL LIMIT THE SPREAD OF SMOKE BY TIGHT-FITTING DOORS AND SHALL NOT BE REQUIRED TO HAVE A FIRE RATING.

[illegible]

PFR NPFA 1914-43.80.4.7.2.
EXISTING BUILDINGS SHALL
LIMIT THE SPREAD OF FIRE BY
DOORS AND SHALL NOT BE REQUIRED TO HAVE A
FIRE RATING.

PFR NPFA 1914-43.10.4.8.
IN HISTORIC BUILDINGS, EXISTING WALLS AND
CEILINGS OF WOOD LATH AND PLASTER ARE
CONSIDERED COMPLIANT AND EXEMPT FROM
FIRE RATING REQUIREMENTS.
CODE FOR 1-HOUR FIRE RESISTANT ASSEMBLIES.
RISC 1303.8 AND 1303.7 HAVE SIMILAR.

43.10.4.7 STAIRWAYS SHALL BE PERMITTED TO BE UNENCLOSED IN A HISTORIC BUILDING WHERE SUCH STAIRWAYS SERVE ONLY ONE ADJACENT FLOOR.

43.10.4.7.1 IN BUILDINGS OF THREE OR FEWER STORES IN HEIGHT, EXIT ENCLOSURE CONSTRUCTION SHALL LIMIT THE SPREAD OF SMOKE BY THE USE OF TOP-CLOSING DOORS AND SOLID ELEMENTS. HOWEVER, SUCH ELEMENTS SHALL NOT BE REQUIRED FOR A FIRE RATING.

43.10.4.8 ONE-HOUR FIRE-RATED

FROM THE MINIMUM 1-HOUR FIRE-RESISTANCE-
RATED CONSTRUCTION REQUIREMENTS OF OTHER
SECTIONS OF THE EIGHTH
WALL AND CEILING (SEE WOOD JOINT) TO FLUENT
CONSTRUCTION IN GOOD CONDITION.

APPLICABLE CODES FOR THE STATE OF MISSISSIPPI:
FOR LEGISLATIVE RULE, TITLE 87, SECTIONS 0 AND 91, THE FOLLOWING CODES ARE ADOPTED EFFECTIVE MAY 1, 2024:

WHENEVER THERE IS A CONFLICT BETWEEN THE STATE PRE CODE AND THE STATE BUILDING CODE, THE STATE PRE CODE TAKES PRECEDENCE.

ADOPTED CODES:

- 1. WV STATE PRE CODE, EFFECTIVE MAY 1, 2024
- 2. WV STATE BUILDING CODE, EFFECTIVE JANUARY 1, 2022

THE FOLLOWING STANDARDS AND REQUIREMENTS ARE SET OUT AND PUBLISHED BY THE WV STATE DEPARTMENT OF COMMUNITY DEVELOPMENT AND CONSTRUCTION. THE WV STATE DEPARTMENT OF COMMUNITY DEVELOPMENT AND CONSTRUCTION HAS CERTIFIED THAT THE WV CODES HAVE THE SAME FORCE AND EFFECT AS THE WV STATE PRE CODES.

[illegible]

CONSTRUCTION TYPE	BC TABLE 011	NPA IN CH 11-43
	TYPE 14 2500	BUSINESS
PROJECT NAME	UNIT 15 CONDO AMUSEMENT	
LOCATION	CHATELAIN WAY	
PROJECT SUMMARY		
PROPOSED 15-UNIT RESIDENTIAL WITH HOME IMPROVEMENT TO EXISTING HISTORIC		
Houses that are devoted for HOME IMPROVEMENT TO EXISTING OFFICE.		
EXISTING BUILDING DATA (EXISTING RESOURCES)		
CONSTRUCTED	1815	
CONSTRUCTION TYPE	TYPE B-B (LDR)	
CONSTRUCTION TO SPANNER	NO	
HEIGHT	30 FEET	
HEIGHT +/- 6 STORES:		
AREA PER STORY:	1000 SF	

[illegible][illegible]

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project
CRFQ GSD2500000002

GENERAL CONSTRUCTION SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division (“Agency” and “Owner”) to establish a contract for Building 10 Holly Grove Renovations in Charleston, WV, per the attached Specifications. Project Manual and Drawings can be obtained from Mills Group LLC (serving as the Engineer on this project).
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions and in the Specification’s Manual as defined below.
 - 2.1 **“Construction Services”** means renovations as more fully described in these Specifications, Project Manual, and Drawings.
 - 2.2 **“Pricing Page”** means the pages contained in wvOASIS, attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Construction Services.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
 - 2.4 **“Specifications/Project Manual”** means the American Institute of Architect forms, specifications, plans, drawings, and related documents developed by the architect, engineer, or Agency that provide detailed instructions on how the Construction Services are to be performed along with any American Institute of Architects documents (“AIA documents”) attached thereto.
3. **ORDER OF PRECEDENCE:** This General Construction Specifications document will have priority over, and supersede, anything contained in the Specifications/Project Manual.
4. **QUALIFICATIONS:** Vendor, or Vendor’s staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
 - 4.1 **Experience:** Vendor, or Vendor’s supervisory staff assigned to this project, must have successfully completed at least Three (3) projects that involved work similar to that described in the Specifications/Project Manual. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor’s past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable.

Vendor must provide any documentation requested by the State to assist in confirmation

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project
CRFQ GSD2500000002

of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.

4.2 The Agency considers historic residences to be similar work, and a minimum of 3 instances this kind of work may be requested by the Agency prior to award.

5. **CONTRACT AWARD:** The Contract is intended to provide the Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected. All bidders are required to provide a copy of the completed Exhibit A pricing page with their bid.
6. **SELECTION OF ALTERNATES:** Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted. Alternate selection will be identified in the Purchase Order.
7. **PROGRESS PAYMENTS:** The Vendor will be paid in the form of periodic progress payments for work completed. Payment requests along with documentation supporting the request will be submitted to and reviewed by the Architect. If approved, the Architect will communicate approval to the Owner and the Owner will process payment. The Owner reserves the right to withhold liquidated damages from progress payments. Progress payments will be made no more than monthly.

Approval and payment of progress payments will be based on Contractor's submission of a payment allocation schedule which allocates the entire contract sum to payment milestones. Architect and Owner will review the payment allocation and may mandate changes that they believe are necessary.
8. **RETAINAGE:** Agency is entitled to withhold Ten Percent (10%) from each progress payment made as retainage. Agency will partially release retainage upon certification of substantial completion by the Architect in accordance with this Contract but will continue to retain amounts sufficient to cover activities needed to reach final completion.
9. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Specifications/Project Manual.

10. **SUBSTANTIAL AND FINAL COMPLETION:** Vendor shall achieve Substantial Completion by Three Hundred (300) calendar days and Final Completion by Five-Hundred

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project
CRFQ GSD2500000002

and Three Hundred and Thirty (330) calendar days after the Contract start date established by the issuance of the Notice to Proceed. Failure to meet the deadlines established herein, unless extended by a change order authorizing additional time free of liquidated damages, will result in liquidated damages being applied.

- 11. LIQUIDATED DAMAGES:** Vendor shall pay Liquidated Damages in the amount of \$1,000.00 per calendar day for every calendar day beyond the date for Substantial Completion of the overall contract, as established by the issuance of the Notice to Proceed, for which Substantial Completion of the overall project has not been achieved.
- 12. PROJECT PLANS:** Copies of the project plans can be obtained by contacting the entity identified below.

Electric Copies of the Project Manual and Drawings can be obtained from:

Julie Doerr (Mills Group) at jdoerr@millsgrouponline.com

Hard Copies of the plans and specification may be obtained from:

Charleston Blueprint
1203 Virginia Street E.
Charleston, WV 25301
Phone: 304-343-1063
Email: print@charlestonblueprint.com

Copies of project plans can be examined at the following locations:

Contractors Association of West Virginia
2114 Kanawha Boulevard East
Charleston, West Virginia 25311
Phone: 304-342-1166
Fax: 304-342-1074
Email: planroom@cawv.org

Construction Employers Association (NCWV)
2794 White Hall Blvd
White Hall, WV 26554
Phone: 304-367-1290
Fax: 304-367-0126
Email: ceaplanroom@ceawv.com

Pennsylvania Builders Exchange
1813 N. Franklin Street

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Pittsburgh, PA 15233
Phone: 412-922-4200
Fax: 412-928-9406
Email: karen@pbe.org

- 13. SUBSTITUTIONS:** Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline. Bidders are encouraged to include sufficient information with any technical question requesting review of a potential substitution. The Agency reserves the right to not provide approval or rejection of a substitution request by technical question if the bidder does not submit sufficient documentation with their question for the Agency to conclude compliance of the requested substitution with all applicable specifications.
- 14. FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to the Agency's facilities. In the event that access cards and/or keys are required:
- 14.1** Vendor must identify principal service personnel who will be issued access cards and/or keys to perform service.
 - 14.2** Vendor will be responsible for controlling cards and keys and will pay a replacement fee if the cards or keys become lost or stolen.
 - 14.3** Vendor will be responsible for controlling cards and keys and will pay a replacement fee if the cards or keys become lost or stolen.
 - 14.4** Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - 14.5** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 14.6** Vendor shall inform all staff of Agency's security protocol and procedures.

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15. MISCELLANEOUS:

15.1 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: Courtney Persinger, President

Telephone Number: (304) 344-5200

Fax Number: (304) 344-5222

Email Address: courtney@persingerandassociates.com

Owner's Representative: Owner's representative for notice purposes is:

Name: Time Lee

Telephone Number: (304)352-5536

Fax Number: (304)558-1475

Email Address: tim.m.lee@wv.gov

16 Initial Decision Maker: Mills Group LLC, the Engineer, shall serve as the Initial Decision Maker in matters relating to this contract.

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) Courtney Persinger, President

(Address) 1509 Hansford Street, Charleston, WV 25311

(Phone Number) / (Fax Number) (304) 344-5200 / (304) 344-5222

(email address) courtney@persingerandassociates.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.

Persinger & Associates, Inc.

(Company)

(Signature of Authorized Representative)

Courtney Persinger, President

09/18/2024

(Printed Name and Title of Authorized Representative) (Date)

(304) 344-5200 / (304) 344-5222

(Phone Number) (Fax Number)

courtney@persingerandassociates.com

(Email Address)

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Persinger & Associates, Inc.

☐ Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
Progressive Electric	WV000005
Wilson Restoration	WV027003
WV Demolition	WV035021
Tri-State Roofing and Sheet Metal	WV000104
WW Plastering and Construction, Inc.	WV036550
WQ Watters Company	WV000563
Dougherty Company, Inc.	WV034016
Bluefield Glass	WV058848
Monco Constructors	WV054626
Tailored Foam, INC	WV013687
Family Carpet Outlet	WV006198
Knite Builders	WV059535
European Flooring	WV040502
Bailes Granite & Marble	WV006806
Electronic Specialty Company	WV010229

Attach additional pages if necessary