



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.

Number 3

List View

General Information

[Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Classification Request](#)

Procurement Folder: 0047400

Procurement Type: Central Purchase Order

Version ID: v52220041196

Legal Name: SAIL CITY PRINTING LLC

AlsoDSA:

Total Bids: \$250,000.00

Response Date: 04/15/2025

Response Time: 15:33

Responded By User ID: [matt@purling](#)

First Name: Kyle

Last Name: **Konrad**

Email: ram@paulanddiane.com

Phone: 201 475 0050 ext 44

SD Doc Code: CRPU

SO Dept: 9603

DOI Data ID: C852500090009

Published Date: 4/7/25

Closed Date: 4/16/25

Close Time: 11:30

Status: Closed

Substitution Description: WYDOE Wall Repair, Patch and Paint

Total of Header Attachments: 3

Total of All Attachments: 3



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: 1647408
Solicitation Description: WVSDB Wall Repair, Patch and Paint
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-04-16 13:30	SR 0403 ESR04152500000006236	1

VENDOR
VS0000041896
NAIL CITY PAINTING LLC

Solicitation Number: CRFQ 0403 DBS2500000009
Total Bid: 258091.6600000000034924596548 **Response Date:** 2025-04-15 **Response Time:** 15:33:28
Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@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	WVSDB Wall Repair, Patch and Paint				258091.66

Comm Code	Manufacturer	Specification	Model #
73181104			

Commodity Line Comments:

Extended Description:

WVSDB Wall Repair, Patch and Paint

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

Bond No. **B 1332606**

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That Nail City Painting, LLC
400 S. Front Street Wheeling, WV 26003 (hereinafter called the Principal)
as Principal, and the SELECTIVE INSURANCE COMPANY OF AMERICA, a corporation created and existing under
the laws of the State of New Jersey, with its principal office in Branchville, New Jersey (hereinafter called the Surety),
as Surety, are held and firmly bound unto West Virginia School for the Deaf and Blind
301 E Main St. Romney, WV 26757 (hereinafter called the Oblige) in the full and just sum of 5 % Percent of Total Bid Amount Dollars
(\$ FIVE %) good and lawful money of the United States of America, to the payments of which sum of
money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 7th day of April, 2025 A.D.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, if the Oblige shall make any award within 60 days to
the Principal for

Priming and Painting. Will start after school year is done. Not sure exact date when school is out

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and
enter into a contract with the Oblige in accordance with the terms of said proposal or bid and award and shall give
bond for the faithful performance thereof with Surety or Sureties approved by the Oblige; or if the Principal shall,
in case of failure so to do, pay to the Oblige the damages which the Oblige may suffer by reason of such failure, not
exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full
force and effect.

When this Bond has been furnished to comply with a statutory, regulatory or other legal requirement in the location where
the construction is to be performed, any provision in this Bond conflicting with said statutory, regulatory or legal
requirement shall be deemed deleted from this form and provisions conforming to such statutory, regulatory or other
legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory
bond and not as a common-law bond.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

Nail City Painting, LLC

WITNESS:

(If individual or firm)

Kyle Kintad, PRINCIPAL
By: [Signature] (SEAL)

ATTEST:

(If Corporation)

SELECTIVE INSURANCE COMPANY OF AMERICA, SURETY

By: Shelli Kobasko
Shelli Kobasko, Attorney-in-fact

SELECTIVE

BE UNIQUELY INSUREDSM

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNo.B 1332606

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **Shelli Kobasko**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **\$500,000.00**

Signed this 7th day of April, 2025

SELECTIVE INSURANCE COMPANY OF AMERICA

By:


Brian C. Sarisky

Its SVP, Strategic Business Units, Commercial Lines



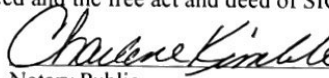
STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 7th day of April, 2025 before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Sr. Vice President of SICA, and that he, as such Sr. Vice President, being duly sworn, do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Sr. Vice President and that the same was his free act and deed and the free act and deed of SICA.

Charlene Kimble
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # N/A
MY COMMISSION EXPIRES 6/2/26


Notary Public



The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution in full force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this 7th day of April, 2025.


Michael H. Lanza, SICA Corporate Secretary



Important Notice: If the bond number embedded within the Notary Seal does not match the number in the upper right-hand corner of this Power of Attorney, contact us at 973-948-3000.

B91 (4-14)

CERTIFIED COPY

SELECTIVE INSURANCE®

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

Bond No. B 1332606

STATEMENT OF FINANCIAL CONDITION

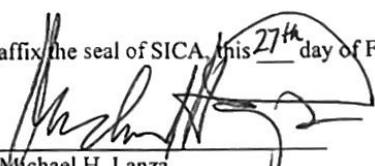
I hereby certify that the following information is contained in the Annual Statement of Selective Insurance Company of America ("SICA") to the New Jersey Department of Banking and Insurance as of December 31, 2024:

<u>ADMITTED ASSETS (in thousands)</u>		<u>LIABILITIES AND SURPLUS (in thousands)</u>	
Bonds	\$2,415,998	Reserve for losses and loss expenses	\$1,772,537
Preferred stocks at convention value	16,462	Reserve for unearned premiums	761,885
Common stocks at convention values	87,571	Provision for unauthorized reinsurance	1,111
Subsidiary common stock at convention values	0	Commissions payable and contingent commissions	51,956
Short-term investments	226,444	Other accrued expenses	30,452
Mortgage loans on real estate (including collateral loans)	131,381	Other liabilities	<u>595,888</u>
Other invested assets	237,682	Total liabilities	3,213,829
Interest and dividends due or accrued	24,364		
Premiums receivable	724,457	Surplus as regards policyholders	<u>997,473</u>
Other admitted assets	<u>346,943</u>		
Total admitted assets	4,211,302	Total liabilities and surplus as regards policyholders	4,211,302

I further certify that the following is a true and exact excerpt from Article VII, Section 1 of the By-Laws of SICA, which is still valid and existing.

The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

IN WITNESS WHEREOF, I hereunto subscribe my name and affix the seal of SICA, this 27th day of February, 2025.


Michael H. Lanza
SICA Corporate Secretary


STATE OF NEW JERSEY :

:ss. Branchville

COUNTY OF SUSSEX :

On this 27th day of February, 2025, before me, the undersigned officer, personally appeared Michael H. Lanza, who acknowledged himself to be the Corporate Secretary of SICA, and that he, as such Corporate Secretary, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Corporate Secretary.




Notary Public
My Commission Expires:

CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 15, 2029
COMMISSION: #2312839



Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

BondNumberB 1332606

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Selective Insurance Company of America, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Banking and Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of the State of New Jersey, of the surety issuing the attached bond are in the following amounts as of the calendar year ended December 31, 2023, which amounts have been certified by certified public accountants:

<u>Company</u>	<u>Capital</u>	<u>Surplus</u>	<u>CPA</u>
Selective Insurance Company of America	\$4,400,000	\$938,765,178	KPMG LLP 345 Park Avenue New York, NY 10154

(3) With respect to the surety issuing the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. sec 9305, the underwriting limitation established therein and the date as of which the limitation was effective is as follows:

<u>Company</u>	<u>Underwriting Limitation</u>	<u>Effective Date</u>
Selective Insurance Company of America	\$93,877,000	July 1, 2024

(4) The amount of the bond to which this statement and certification is attached is
\$ 500,000.00 .

CERTIFICATE

(To be completed by an authorized certifying agent/officer for each surety on the bond)

I, Timothy A. Marchio, as Vice President, Bond SBU for Selective Insurance Company of America, a corporation domiciled in New Jersey, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE.

(Signature of certifying agent/officer)

Timothy A. Marchio

(Printed name of certifying agent/officer)

Vice President, Bond SBU

(Title of certifying agent/officer)

Dated: 04/07/2025

(month, day, year)



April 6, 2025

Nail City Painting LLC

400 S. Front St., Wheeling, WV 26003

(814)389-5854

License #WV060256

nailcitypainting@gmail.com

West Virginia School For The Deaf & Blind
WVSDB Wall Repair, Patch, & Paint
301 East Main Street
Romney, WV 26757

Painting Scope

Nail City Painting will provide labor and materials for this scope. The following price reflects priming 1 coat with Sherwin Williams Pro Cryl primer or Sherwin Williams Extreme Bond primer as needed, and painting up to 2 full topcoats with Sherwin Williams Multi Surface Acrylic eggshell on ceiling surfaces and Sherwin Williams Pre Cat Epoxy semigloss on all other surfaces. All materials will be brushed/rolled or sprayed to workable surfaces. We intend to spray all ceilings throughout the project, and will need to close down rooms as such. All walls, ceilings, conduit, ducts, and pipes will be "Extra White."

Main Scope: \$258,091.66

The Main Scope price includes the following:

- Wall painting, including clay tile/block at rooms:
 - Gymnasium, PE Hall, Janitor Closet, Gym Storage 1, Gym Storage 2, Trophy Room (Entrance), Tech Room, Chair Room, Pool, Pool Closet, Pool Changing Room, Pool Stairs, Bike Room, Ground Floor Hall, Ground Floor Hall Closet, Boys'/Girls' Locker Rooms, Weight/Cardio Room, Seaton Hall Lobby, Seaton Hall Rec Room, Seaton Hall Elevator Lobby, Seaton Hall Stairway 1, Seaton Hall Stairway 2
- Ceiling painting at rooms:
 - PE hall, Janitor Closet, Gym Storage 1, Gym Storage 2, Trophy Room (Entrance), Tech Room, Pool Closet, Pool Changing Room, Pool Stairs, Bike Room, Ground Floor Hall, Boys'/Girls' Locker Rooms, Ground Floor Hall Closet
- Wall striping in rooms:
 - Gymnasium, PE Hall, Ground Floor Hall

- 2 total stripes; Stripe 1 is "Vast Sky" and Stripe 2 is "Butter Up"
- Does not include striping in pool areas
- Baseboard painting at rooms: Seaton Hall Stairway 1, Seaton Hall Stairway 2, Seaton Hall Lobby, Seaton Hall Rec Room, Seaton Hall Elevator Lobby
- Stair pans, stringers, risers, spindles, newells in listed stairways
- Radiators in listed rooms
- Exposed conduit, ducting, and sprinkler piping in listed rooms
- 19 door frames
- 7 window frames
- 4 doors
- Includes scissor lift rental for Gymnasium and Pool

The Main Scope price excludes the following:

- Any work outside of painting and priming scope listed above
- Painting of tile at base of lockers
- Painting of marble
- Painting of metal ladders
- Painting of hooks/wall attachments
- Painting of shower walls
- Painting of lockers, shelving, or trophy/equipment cages/framing
- Painting of previously unpainted ducting
- Painting of conduit, piping, or ducting that is not connected to or in front of a surface being painted in this scope
- Painting of ceiling tiles of any kind
- Any wallcoverings
- Any floor coatings
- Any caulking/sealants not listed above
- Painting of rubber base
- Installation of integral cove base, rubber base, or otherwise
- Painting exposed ceilings
- Painting of windows/doors
- Painting of exterior surfaces
- Painting of handrails
- Painting of flue piping or piping guides
- Painting of lintels
- Any murals, wall art, or other designs
- Staining/finishing of any surfaces
- Any fire retardant coatings or intumescent coatings
- Any stripes, designs, stencils, or other detailed work on interior or exterior walls
- Removal of any wallcoverings, vinyl, stickers, or otherwise

These prices do not assume prevailing wage rates. If prevailing wage rates are to be used, this proposal is not accurate.

This scope of work will be completed during regular working hours, between 6:00AM and 6:00PM, Monday to Friday. We will complete this project in phases.

We expect to have a secure area onsite to clean, stage, and store materials and tools. We will not be responsible for any trash/waste generated.

For all facets of this project, we expect a clear, open, and accessible work space to access all surfaces to be addressed. If ceilings, ducting, and piping cannot be sprayed, this pricing is not accurate, and a change order will be issued to account for painting these surfaces by hand.

We expect, in cases where applicable, a secure, open area to stage and stain or spray out piecework items as needed, including but not limited to doors, stair/railing parts, trim work, case work, and etc. If this staging area, or proper timeframe, is not available, transporting these items or completing them by brush/roll will result in additional charge for labor, transport, and sundry costs incurred.

Nail City Painting bids all projects based upon colors and color layouts set forth in the architectural plan set. Should the layout, number of colors, sheens, or colors themselves be changed in any way, our pricing may be subject to change to account for additional labor and material needed to achieve the desired finish. We assume 2 coats of paint on all surfaces, and certain colors, including but not limited to whites, reds, and yellows, often require more than 2 coats. Any additional coats past 2 will be treated as a change order and will be additionally billed.

We assume access to water and electricity on-site. If these are not available to us, additional charges may be applied.

We will not paint any exposed ceiling surfaces before they are installed. Additionally, we will not paint exposed ceilings before all surfaces that are to be painted are installed in full.

We will not complete any surface preparation further than "typical preparation," or what is listed above. "Typical preparation" will be defined as patches/repairs not greater than ¼ inch deep, ¼ inch wide, or greater than 6 inches long. "Typical preparation" will not include water damage or sagging of any kind. Pricing for further in-depth repairs can be provided on a case by case or time and material basis. Our prices include 1 coat of primer as needed and up to 2 topcoats of paint, equating to a maximum of 3 full coats on all surfaces. In some cases, an additional coat of paint may be needed to achieve desired coverage. This bid does not account for any additional coats of coverage at this time. We will only complete 1 round of touch-ups, not to exceed one 2-hour day with two men, after the final topcoat has been applied. "Touch-ups" will be defined as imperfections in our work and our work only. Any damages from other contractors will be

additional charges. Any additional touch-ups or recoating of surfaces can be completed for an hourly time & material rate, or by bid based on overall need.

We will not be responsible for unknown or unforeseen site conditions. Any additional work due to unknown or unforeseen conditions will be submitted as a change order and are not included in this proposal.

We are not accounting for any lift/large equipment rental, and will issue a change order or additional invoice as such if equipment rental is necessary.

In the event that Nail City Painting is mobilized to a job site and is unable to complete 4 hours of work or more due to the presence of other trades, hazardous site conditions, unprepared surfaces, or any other causes of delay, Nail City Painting will back charge a mobilization fee of 10 labor hours at the job's labor rate.

We will not be required to supply any additional paint further than our scope requires unless otherwise agreed upon in writing.

Nail City Painting is not responsible for any "nail pop" repairs in new drywall surfaces. We are happy to complete these repairs for an additional charge.

Nail City Painting is not responsible for cleaning drywall dust or other contaminants in any capacity. We expect all surfaces to be cleaned and ready for paint/primer upon our arrival unless otherwise noted above.

Nail City Painting is not responsible for concrete or grout splatter on painted surfaces after our coatings have been applied. We are happy to address these touch ups for an additional charge.

Nail City Painting is not responsible for any compounds, fluids, coatings, or adhesives inadvertently applied to painted surfaces by other trades. We are happy to address these to touch them up for additional charge.

Nail City Painting is not responsible for any previous coating failure not apparent at the time of our work. We are unable to guarantee the life of any coating applied/installed prior to ours.

Nail City Painting is not responsible for moving away from workable surfaces any shrubbery, plants, or other landscaping or growth. If shrubbery, plants, or other growth must be removed, this will be an additional charge.

Nail City Painting is not responsible for moving away from workable surfaces any furniture, merchandise, or other items in currently operating facilities, and will not be held responsible for any damage to items that are not moved away. If the need to protect/cover any items, merchandise, or furniture exists, this will be an additional charge.

Nail City Painting is a member of both the Painting Contractors Association of America and Commercial Painting Industry Association. All work is to be completed in a workmanlike manner according to standard practices. Work site will be cleaned daily and upon project completion. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Work procedures will be as per standard of the above listed associations P1-92, P2-92, P3-93, P4-94, P5-94, P7-98 and P6-99. The painting contractor will produce a "properly painted surface." A "properly painted surface" is one that is uniform in color and sheen. It is one that is free of foreign material, lumps, skins, sags, holidays, misses, strike-through, or insufficient coverage. It is a surface that is free of drips, spatters, spills, or overspray which the contractor's workforce causes. Compliance to meeting the criteria of a "properly painted surface" shall be determined when viewed without magnification at a distance of five feet or more under normal lighting conditions and from a normal viewing position.

At no time, should any on-site representative of the General Contractor, Architect, or Owner direct any labor employee of Nail City Painting without prior written and signed approval by both Nail City Painting management and General Contractor, Architect, or Owner. Directing Nail City Painting's labor force by any of these entities, resulting in change of proposed scope, will result in a back charge or back charges issued immediately by Nail City Painting.

We will invoice every 15 days from commencement of our scope, and expect to be paid within 15 days of invoicing. We will invoice based upon significant completion per area, room, or unit. In some instances, a material deposit may be necessary prior to beginning our scope; this deposit will be requested in writing when applicable. Please note that all proposals are estimates of price based upon given information, are subject to change based upon actual site conditions, labor hours needed, and materials needed. Final invoicing will be the sum of base proposal, actual project needs, and approved change orders. Nail City Painting will both estimate and bill at the job's prevailing labor rate plus materials plus overhead and mark-up.

All projects awarded to Nail City Painting automatically assume all terms set forth in this proposal.

We are fully licensed and insured. This quote is valid for the next 30 days, after which values may be subject to change.

A stylized handwritten signature in black ink, consisting of a large, sweeping 'Z' shape followed by a horizontal line.

04/14/2025



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: 1647408

Doc Description: WWSDB Wall Repair, Patch and Paint

Reason for Modification:

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2025-03-11	2025-04-10 13:30	CRFQ 0403 DBS2500000009	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000041896

Vendor Name: Nail City Painting LLC

Address: 400

Street: S. Front St.

City: Wheeling

State: WV

Country: USA

Zip: 26003

Principal Contact: Kyle Kintend

Vendor Contact Phone: 814-389-5854

Extension: n/a

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor
Signature X

FEIN# 84-4521605

DATE 04/06/2025

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

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Nail City Painting LLC

☒ 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.
n/a	

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) Kyle Kinkead, owner

(Address) 400 S Front St, Wheeling WV 26003

(Phone Number) / (Fax Number) 814-389-5854

(email address) nailcitypainting@gmail.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.

Nail City Painting LLC
(Company)

Kyle Kinkead
(Signature of Authorized Representative)

Kyle Kinkead, owner, 04/06/2025

814-389-5854
(Printed Name and Title of Authorized Representative) (Date)

814-389-5854

nailcitypainting@gmail.com
(Phone Number) (Fax Number)

nailcitypainting@gmail.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DBS25*09

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 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.

Nail City Painting LLC
Company

[Signature]
Authorized Signature

04/08/2025
Date

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

Revised 6/8/2012

Wall Repair, Patch and Painting

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. **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 shall list its Contract manager and his or her contact information below

Contract Manager: Kyle Kinkead
Vendor's Address: 400 S. Front St., Wheeling, WV 26003
Telephone Number: 814-389-5854
Email Address: nailcitypainting@gmail.com



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

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

1. I am an employee of Nail City Painting LLC; and,
 (Company Name)
2. I do hereby attest that Nail City Painting LLC
 (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 Kinkead

Signature: 

Title: owner

Company Name: Nail City Painting LLC

Date: 04/06/2025

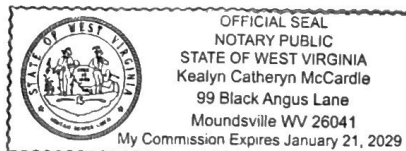
STATE OF WEST VIRGINIA,

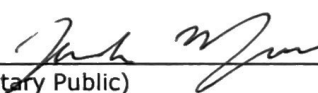
COUNTY OF Ohio, TO-WIT:

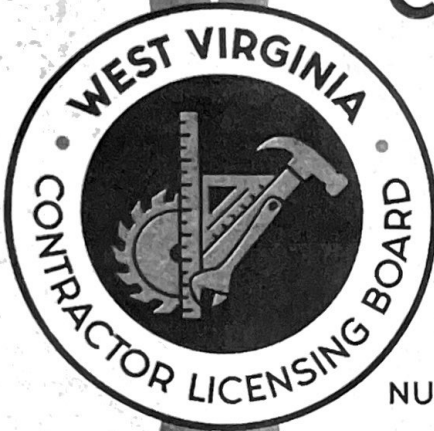
Taken, subscribed and sworn to before me this 4 day of April, 2025.

By Commission expires Jan 21 2029

(Seal)




 (Notary Public)



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV060256

CLASSIFICATION:

SPECIALTY
PAINTING

NAIL CITY PAINTING LLC
400 S FRONT ST
WHEELING, WV 26003

DATE ISSUED

NOVEMBER 12, 2024

EXPIRATION DATE

NOVEMBER 12, 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/07/2024

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

PRODUCER Glensner Wharton & Andrews Insurance, LLC 2084 National Road Wheeling WV 26003		CONTACT NAME: Shelli Kobasko PHONE (A/C, No, Ext): (304) 243-9071 FAX (A/C, No): (304) 243-9073 E-MAIL ADDRESS: shelli@gwainsurance.com	
INSURED Nail City Painting, LLC 400 South Front Street Wheeling WV 26003		INSURER(S) AFFORDING COVERAGE INSURER A: National American Insurance Company INSURER B: Brickstreet INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 23663 15762	

COVERAGES**CERTIFICATE NUMBER:** CL2491014774**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			MP42130147	10/15/2024	10/15/2025	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COM/OP AGG \$
	OTHER:						
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			MP42130147	10/15/2024	10/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
			<input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			MB68890147	10/15/2024	10/15/2025	EACH OCCURRENCE \$ 1,000,000
			<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 1,000,000
			DED \$				RETENTION \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y	N/A	WCN6007722	10/15/2024	10/15/2025	<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

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

Evidence of Coverage

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Coverage

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

BGA