



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

<b>Proc Folder:</b> 1619750		<b>Reason for Modification:</b>	
<b>Doc Description:</b> JFHQ TAG Building Boilers & Cooling Tower Replacement			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-02-06	2025-03-04 13:30	CRFQ 0603 ADJ2500000032	1

**BID RECEIVING LOCATION**

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

RECEIVED  
 2025 MAR -4 PM 12:32

**VENDOR**

Vendor Customer Code: 000000 189985  
 Vendor Name : DSO Mechanical LLC  
 Address : 515 Third Ave  
 Street :  
 City : South Charleston  
 State : West Virginia Country : USA Zip : 25303  
 Principal Contact : Jeffrey Kelley  
 Vendor Contact Phone: 304-744-8479 Extension:

WV PURCHASING  
 DIVISION

**FOR INFORMATION CONTACT THE BUYER**  
 David H Pauline  
 304-558-0067  
 david.h.pauline@wv.gov

Vendor Signature X  FEIN# 46-1525016 DATE 03/04/2025

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

**ADDITIONAL INFORMATION**

The West Virginia Purchasing Division is soliciting bids on behalf of the Adjutant General's Office, Division of Engineering and Facilities to establish a contract to provide all labor, material, tools, equipment, supplies and supervision necessary to complete replacement of two (2) boilers and one (1) cooling tower at the Joint Forces Headquarters (JFHQ) TAG building at the Charleston National Guard Armory Complex (Coonskin), in Charleston, WV, per the attached specifications.

=====
WV Army National Guard-Construction & Facilities Management Office
1707 Coonskin Drive, Charleston, WV 25311
February 13, 2025 at 10:00am
See General Construction Specifications for additional information
regarding site visits.
=====

Table with 2 columns: INVOICE TO and SHIP TO. Includes addresses for Adjutant Generals Office in Charleston, WV, US.

Table with 6 columns: Line, Comm Ln Desc, Qty, Unit Issue, Unit Price, Total Price. Row 1: JFHQ TAG Building Boilers & Cooling Tower Replacement, Total Price 341,995.

Table with 4 columns: Comm Code, Manufacturer, Specification, Model #. Row 1: 72000000.

Extended Description:
See Pricing Page/Bid Form to input price.

Labor, materials and all associated costs to replace two (2) boilers and one (1) cooling tower in the JFHQ TAG building per the attached plans and specifications.

**SCHEDULE OF EVENTS**

Table with 3 columns: Line, Event, Event Date. Rows include Mandatory Prebid Meeting at 10:00 am., est. (2025-02-13) and Vendor Technical Questions Due By 11:00 am., est. (2025-02-21).

## CRFQ ADJ25\*32

ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO REMOVE AND REPLACE  
TWO (2) BOILERS AND ONE (1) COOLING TOWER AT THE JOINT FORCES HEADQUARTERS  
BUILDING (TAG BUILDING)  
1703 Coonskin Drive, Charleston, WV 25311

### BID FORM

The undersigned, hereafter called the Bidder, being familiar with and understanding the bidding documents; and being familiar with the site and all local conditions affecting the Project, hereby proposes to furnish labor, material, equipment, supplies, and transportation to perform the work as described in the bidding documents

BIDDERS COMPANY NAME: DSO Mechanical LLC

VENDOR ADDRESS: 515 Third Ave.  
South Charleston, WV 25303

TELEPHONE: 304-744-8479

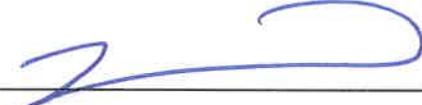
FAX NUMBER: 304-744-8491

E-MAIL ADDRESS: mllaughlin@dsomech.com

**CONTRACT TOTAL COST: BASE BID-CONTRACT ITEM NO.1- Provide labor & materials to remove and dispose of two (2) Boilers & one (1) cooling tower and replace with new per the attached specifications.**

*Three Hundred Forty One Thousand, Nine Hundred Ninety Five.*

(\$ 341,995 ) \*\*\* (Contract bid to be written in words and numbers.)

SIGNATURE:  DATE: 03/04/2025

NAME: Mike Laughlin  
(Please Print)

TITLE: Project Manager



# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV050370

**CLASSIFICATION:**

HVAC  
PLUMBING  
SPECIALTY

DSO MECHANICAL LLC  
515 THIRD AVENUE  
SOUTH CHARLESTON, WV 25303

DATE ISSUED

EXPIRATION DATE

JANUARY 21, 2025

JANUARY 21, 2026

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.



**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) Mike Laughlin / Project Manager

(Address) 515 Third Ave., South Charleston, WV 25303

(Phone Number) / (Fax Number) 304-744-8479 / 304-744-8491

(email address) mlaughter@dsomech.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.

DSO Mechanical LLC

(Company)

(Signature of Authorized Representative)

Mike Laughlin / Project Manager 03/04/2025

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

304-744-8479 / 304-744-8491

(Phone Number) (Fax Number)

mlaughter@dsomech.com

(Email Address)

REQUEST FOR QUOTATION – CRFQ ADJ25\*32  
JFHQ (Building 1703) Boilers & Cooling Tower Replacement (Construction)

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**12. MISCELLANEOUS:**

**12.1. 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:** Mike Laughlin

**Telephone Number:** 304-744-8479

**Fax Number:** 304-744-8491

**Email Address:** mlaughter@dsomech.com

- a. Liquidated Damages:** Contractor shall pay liquidated damages in the amount of \$1,500.00 per day of delay, plus a one-time fixed cost of \$1,250.00 for Staff Judge Advocate review for work not completed after contract completion date. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.



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

I, Project Manager, after being first duly sworn, depose and state as follows:

1. I am an employee of DSO Mechanical; and,  
(Company Name)
2. I do hereby attest that DSO Mechanical  
(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: Mike Laughlin

Signature:

Title: Project Manager

Company Name: DSO Mechanical

Date: March 4, 2025

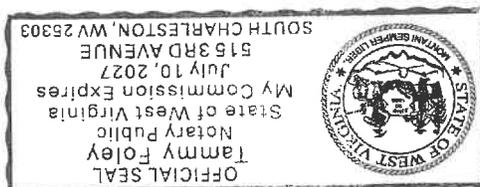
STATE OF WEST VIRGINIA,

COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 04 day of March, 2025.

By Commission expires 7/10/27

(Seal)



(Notary Public)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ ADJ250000032**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

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

DSO Mechanical  
Company

  
Authorized Signature

3/4/25  
Date

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ ADJ250000032**

**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.

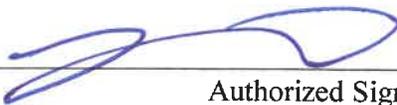
**Addendum Numbers Received:**

(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  |
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DSO Mechanical  
Company

  
Authorized Signature

3/4/25  
Date

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

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, DSO Mechanical, LLC  
of 515 Third Avenue, South Charleston, WV 25303, as Principal, and Everest Reinsurance Company  
of 100 Everest Way, Warren Corporate Ctr, a corporation organized and existing under the laws of the State of DE  
with its principal office in the City of Warren, NJ, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent of the Amount (\$ -----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  
JFHQ TAG Building Boilers & Cooling Tower Replacement  
Charleston National Guard Armory Complex

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 11th day of February, 20 25.

Principal Seal

DSO Mechanical, LLC  
(Name of Principal)  
By [Signature]  
(Must be President, Vice President, or Duly Authorized Agent)  
Operations Manager  
(Title)

Surety Seal

Everest Reinsurance Company  
(Name of Surety)  
[Signature]  
Kathleen M. Cristiano Attorney-in-Fact  
and licensed Non Resident West Virginia Agent

**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.**

# LIMITED LIABILITY COMPANY ACKNOWLEDGEMENT

STATE OF

COUNTY OF

On this 11th day of February 2025 before me personally came

Jeffrey F. Kelley to me known to be the individual who

executed the foregoing instrument, and who, being duly sworn by me, did depose

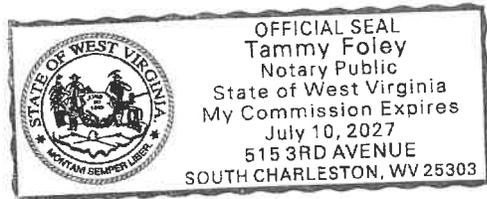
and say that he/she is (are) Managing Member of  
**(Member/Manager)**

DSO Mechanical LLC a

Limited Liability Company, and that he/she has authority to sign the same and acknowledge that he/she executed the same as the act and deed of said Limited Liability Company.

  
(SIGNATURE)

  
(NOTARY)



**CORPORATE ACKNOWLEDGMENT**

State of **NEW JERSEY**  
County of **MONMOUTH**

On this 17th day of February, 2025 before me personally came KATHLEEN M. CRISTIANO, to me known, who, being by me duly sworn, did depose and say that he/she resides in WESTFIELD, NJ

that he/she is the ATTORNEY-IN-FACT of the Everest Reinsurance Company the corporation described in and which executed the above instrument; that he/she knows that seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

(SEAL)

Adrienne Scalera

**ADRIANNE SCALERA**  
**NOTARY PUBLIC OF NEW JERSEY**  
My Commission Expires 02/03/2026

**EVEREST REINSURANCE COMPANY**  
**STATEMENTS OF FINANCIAL CONDITION**

	December 31,	
	2023	2022
	Unaudited	Audited
<b>ASSETS</b>		
Bonds	\$ 15,480,681,617	\$ 13,425,435,159
Stocks	977,899,975	887,282,126
Short-term investments	304,102,787	148,664,819
Other invested assets	2,104,105,489	2,299,249,359
Cash and cash equivalents	963,116,519	530,084,045
Accounts receivable-premium balances	3,149,313,000	2,549,040,224
Reinsurance recoverable	1,109,380,891	821,045,215
Other assets	2,187,268,116	1,689,988,250
<b>Total Assets</b>	<b>\$ 26,275,868,394</b>	<b>\$ 22,350,789,197</b>
<b>LIABILITIES</b>		
Loss and loss adjustment expense reserve	\$ 12,654,219,077	\$ 11,330,580,413
Unearned premium reserve	3,406,155,545	2,723,033,746
Ceded reinsurance premium payable (net of ceding commission)	703,075,577	559,742,437
Reserve for commissions, taxes and other liabilities	2,549,054,546	2,184,544,900
<b>Total Liabilities</b>	<b>\$ 19,312,504,745</b>	<b>\$ 16,797,901,496</b>
<b>SURPLUS AND OTHER FUNDS</b>		
Common capital stock	\$ 10,000,000	\$ 10,000,000
Contributed Surplus	4,100,821,734	3,600,610,905
Unassigned surplus	2,852,541,914	1,942,276,796
<b>Total capital and surplus</b>	<b>\$ 6,963,363,649</b>	<b>\$ 5,552,887,701</b>
<b>Total Liabilities and Surplus</b>	<b>\$ 26,275,868,394</b>	<b>\$ 22,350,789,197</b>

Bonds and stocks are valued on a basis promulgated by the National Association of Insurance Commissioners

  
 \_\_\_\_\_

Signed by Margaret Horn, Vice President

3/21/2024

Date

**POWER OF ATTORNEY  
EVEREST REINSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

***Kathleen M. Cristiano, Adrienne Scalera, Joseph Dobkowski Jr., John Dougherty Hunter***

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

*RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.*

*RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.*

*RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.*

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15<sup>th</sup> day of February 2023.



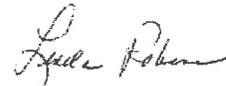
Everest Reinsurance Company



By: Anthony Romano, Senior Vice President

On this 15<sup>th</sup> day of February 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS  
Notary Public, State of New York  
No 01R06239736  
Qualified in Queens County  
Term Expires April 25, 2027



Linda Robins, Notary Public

I, Nicole Chase, Assistant Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 11th day of February 2023.



By: Nicole Chase, Assistant Secretary