



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

State of West Virginia
Purchase Order

Order Date: 02-28-2023

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CPO 0211 4005 GSD2300000001 4	Procurement Folder:	1031406
Document Name:	HVAC Upgrades to WV State Office Building Nos. 5, 6, & 7	Reason for Modification:	Change Order No. 2 To Increase Contract
Document Description:	HVAC WV State Office Building Nos. 5, 6, & 7		
Procurement Type:	Central Purchase Order		
Buyer Name:	Melissa Pettrey		
Telephone:	(304) 558-0094		
Email:	melissa.k.pettrey@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-07-19
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-08-28

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000189985			Requestor Name:	Patrick S O'Neill
DSO MECHANICAL LLC				Requestor Phone:	304-352-5492
515 THIRD AVE				Requestor Email:	patrick.s.oneill@wv.gov
SO CHARLESTON		WV	25303	<div style="font-size: 48pt; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
Vendor Contact Phone:	3047448479	Extension:	101		
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

3-3-23 BAY

Total Order Amount:	\$6,550,123.73
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Purchasing Division's File Copy

ENTERED

NKP 03/02/2023

PURCHASING DIVISION AUTHORIZATION DATE: <i>T. Waffle</i> 3/13/2023 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Green</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>John S. Green</i> 3/07/2023 ELECTRONIC SIGNATURE ON FILE
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3/7/2023

Extended Description:

Change Order

Change Order No. 2 is issued to increase the contract according to all terms, conditions, and specifications contained in the original contract, including all authorized change orders, per the attached documentation.

Effective Date of Change: February 28, 2023

Original Contract Price: \$6,505,420.00
Change Order No. 2 Increase Request: \$ 44,703.73
New Contract Total: \$6,550,123.73

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151206	0.00000		0.000000	5675100.00
Service From	Service To	Manufacturer		Model No	
2022-07-19	2024-08-28				

Commodity Line Description: HVAC Upgrades to WV State Office Building Nos. 5, 6, & 7

Extended Description:

Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151206	0.00000		0.000000	830320.00
Service From	Service To	Manufacturer		Model No	
2022-07-19	2024-08-28				

Commodity Line Description: HVAC Upgrades to WV State Office Building Nos. 5, 6, & 7

Extended Description:

Alternate #1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	30161601	0.00000	EA	39.500000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: HVAC Upgrades to WV State Office Building Nos. 5, 6, & 7

Extended Description:

Unit Price - Acoustical Ceiling Tile

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	30161601	0.00000		0.000000	44703.73
Service From	Service To	Manufacturer		Model No	
2022-07-19	2024-08-28				

Commodity Line Description: Change Order No. 2

Extended Description:

APPROVED
[Signature]
3/1/23

**General Services
Division**

Memo

To: Melissa Pettrey, Senior Buyer, Purchasing Division
From: Jamie Jones, Procurement Administrator *James R Jones*
Date: February 28, 2023
Re: CPO GSD2300000001, HVAC Upgrades to WV State Capitol Bldgs. 5, 6, & 7

Melissa,

Please let this memorandum serve as justification for our request for Change Order # 2 to our contract with DSO Mechanical, LLC, for the referenced project. This request is to increase the contract in the sum of \$44,703.73, to a new contract total of \$6,550,123.73, per the documentation attached to the header and the explanation given below.

During the construction it was discovered that the method to continue to provide steam for Building 1 would require relocation of steam traps to the basement of Building 5, the original intent was to maintain existing steam lines, terminating no longer required steam traps in place. During construction, it was determined that there was not sufficient room to allow for those points of termination to exist in the current location.

Original Contract Amount: \$6,505,420.00
Change Order 2 Increase: \$ 44,703.73
New Contract Total: \$6,550,123.73

The net increase to date to this contract is 0.69% of the original contract total.

Please feel free to contact me with any questions, or if you need additional information and/or documentation to process this change order.

Thank you.

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
GSD State Office Bldgs. 5, 6 & 7 HVAC Renovations

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: July 05, 2022

Date: February 23, 2023

OWNER: (Name and address)
West Virginia Dept. of Admin GSD
Building 6 Room B030
1900 Kanawha Blvd. S.E.
Charleston, WV 25302

ARCHITECT: (Name and address)
ZMM Architects & Engineers
222 Lee Street West
Charleston, WV 25302

CONTRACTOR: (Name and address)
DSO Mechanical
515 Third Avenue
South Charleston, WV 25303

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all labor, material, and equipment to run condensate piping from 11th floor penthouse to receiver in basement. (Reference attached breakdown)

TOTAL COST: \$ 44,703.73

The original Contract Sum was	\$	6,505,420.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	6,505,420.00
The Contract Sum will be increased by this Change Order in the amount of	\$	44,703.73
The new Contract Sum including this Change Order will be	\$	6,550,123.73

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be UNCHANGED

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ZMM Architects & Engineers
ARCHITECT (Firm name)


SIGNATURE

Keith L. Gonzales, ZMM / CA
PRINTED NAME AND TITLE

February 23, 2023
DATE

DSO Mechanical

CONTRACTOR (Firm name)

SIGNATURE

Jeffrey F. Kelley
PRINTED NAME AND TITLE

2/23/23
DATE

West Virginia Dept. of Admin. GSD
OWNER (Firm name)


SIGNATURE

James Jones, Procurement Admin.
PRINTED NAME AND TITLE

2/28/2023
DATE

RECEIVED
By rhodasa at 1:40 pm, Feb 17, 2023

DSO Mechanical LLC

515 3rd Avenue • South Charleston, WV 25303
Phone: 304-744-8479 • Fax: 304-744-8491 • Lic# WV050370
milaughlin@dsomech.com

02/17/2023

To: ZMM Architects and Engineers
Re: GSD Buildings 5,6, & 7 HVAC Renovations- Bldg. 5 Condensate Piping RFI #3 Response
Attn: James Lowry

DSO Mechanical is pleased to provide you with the following proposal to furnish and install 1 ½" schedule 80 steel piping from the 11th floor mechanical room of building 5 to the existing flash tank in the basement of building 5 in response to RFI #3. Insulation per attached quote is included.

Materials per Hajoca Quote: \$7,773
DSO Labor: 320 Hours X \$75.25 = \$24,080
OH&P at 15%: \$4,777.95

Insulation: \$6,857
OH&P at 10%: \$685.70

Price: \$44,173.65
Bond Cost Increase (1.2%): \$530.08
Total Change Proposal: \$44,703.73

Please do not hesitate to call with any questions or concerns.

Sincerely,
Mike Laughlin
Mike Laughlin
Estimator/Project Manager

Print Authorized Name _____

Authorized Signature _____

Date _____


AIA® Document G716™ – 2004
Request for Information ("RFI")

TO: ZMM Architects and Engineers

FROM: DSO Mechanical

PROJECT:
HVAC Upgrades to State Office
Buildings No. 5, 6, & 7

ISSUE DATE: 02/08/2023 RFI No. 3

PROJECT NUMBERS: 20224

REQUESTED REPLY DATE:
COPIES TO:

RFI DESCRIPTION: On the 11th Floor of Building 5, there are two existing steam traps that are off of the steam main. These traps feed back to the Condensate Tank to be demoed. Please advise.

REFERENCES/ATTACHMENTS: *(List specific documents researched when seeking the information requested.)*


SPECIFICATIONS:

DRAWINGS:

OTHER:

SENDER'S RECOMMENDATION:

Contractor shall intercept the existing condensate lines up stream of the flash tank and route new high pressure condensate down to existing flash tank in basement of building #5. Provide a costs proposal for this work.

RECEIVER'S REPLY:


02/13/2023

BY

DATE

COPIES TO

Note: This reply is not an authorization to proceed with work involving additional cost, time or both. If any reply requires a change to the Contract Documents, a Change Order, Construction Change Directive or a Minor Change in the work must be executed in accordance with the Contract Documents.



**Quotation
(Reprint)**

**043 HAJOCA CHARLESTON
701 W WASHINGTON ST
CHARLESTON WV 25302-1803
304-344-2556 Fax 304-343-4517**

DATE QUOTE	QUOTE NUMBER
02/14/23	S030867416
QUOTED BY:	PAGE NO.
043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	1 of 1

Printed : 09:53:57 14 FEB 2023

QUOTE TO:
DSO MECHANICAL LLC
PO BOX 8482
515 3RD AVENUE
SOUTH CHARLESTON, WV 25303-0482

SHIP TO:
DSO MECHANICAL LLC
SOWV BLG 5/6/7 JOB
PIEDMONT RD CAPITOL COMPLEX
CHARLESTON, WV 25305
304-744-8479

QUOTE TO	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SUSPENSION	
ML	SOWV BLG 5/6/7	SOWV BLG 5/6/7	House	
QUOTE BY	SHIP TO	TERMS	EXPIRES DATE	PAYMENT ALLOWED
Pat Parziale	WC WILL CALL	2% 10TH PROX NET 25TH	03/31/23	No
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
525ft	670	11/2 A53P XH BLK CW PE STL PIPE	7.973/ft	4186.00
20ea	1437	11/2 300 BLK MI CPLG	24.796/ea	495.92
30ea	1420	11/2 300 BLK MI 90 ELBOW	30.010/ea	900.30
10ea	1425	11/2 300 BLK MI 45 ELBOW	39.078/ea	390.78
6ea	1463	11/2 300 BLK MI UNION	46.236/ea	277.42
4ea	1862916	RW 5544AB 1-1/2 IPS LF BRASS THRD BALL VALVE	62.010/ea	248.04
12ea	3409	ANV 261 11/2 BLK STEEL RISER CLAMP	9.740/ea	116.88
24ea	3322	ANV 260 6 BLK ADJ CLEVIS HGR	14.210/ea	341.04
180ft	6254	ANVIL 146 3/8X6 ZINC PLTD ALL THRD ROD	0.992/ft	178.50
100ft	426049	ER A14HS10 15/8X15/8X10 14GA GALV CHANNEL	4.210/ft	421.00
100ea	60703	3/8 PLT STL HVY HEX NUT	0.230/ea	23.00
100ea	193874	3/8 ZINC PLTD FLAT WASH	0.130/ea	13.00
30ea	714733	MILLROSE 70885 1/2 x 1429 BLUE MONSTER THREAD SEAL TAPE	5.240/ea	157.20
2ea	120858	HERC 15427 1PT PRO DOPE THRD SEALANT	11.920/ea	23.84
TAXES NOT INCLUDED				
			Subtotal	7772.92
			Bid Total	7772.92

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.



Date: 2/17/2023
Attn: Mike Laughlin
Project: Capital Bldg.'s 5,6&7
Reference: TSI Proposal #2022-0384 (#1714-12115)
Subject: GSD Bldg. 5,6&7 – Condensate Pipe Change Bldg. 5

Scope: Provide all Labor & Material for 500' of 1-1/2 Condensate pipe as well as all Fittings , Valves & Unions. All work will be performed to Capital Project Specs. Pricing is for additional work on Capital Bldg. 5,6&7 on going project.

**Labor & Material
Totals: \$6,857.00**

Excludes: FIRE STOP and Lifts

Clarification:

1. Our proposal includes our standard insurance coverage of \$7MM per occurrence general liability/ \$9MM general aggregate and \$6MM combine single limit automobile.
2. Pricing is valid for 60 days.
3. Proposal is based on 40-hour work week, no premium time.

If you have any questions or need additional information, please do not hesitate to contact me.

Respectfully,
Thank you,
MHoff@thermalsolutionsinc.com

Marshall Hoff
Commercial Division Manager

5879 County Road TD
Proctorville, OH 45665
Cell: (604) 523-6720
Office: (740) 896-2861
mhoff@thermalsolutionsinc.com



RIDER INCREASING OR DECREASING PENALTY OF BOND

To be attached to and form part of Performance and Labor and Material Payment
(Description of Bond)

Bond No. 30165120 issued on behalf of DSO Mechanical LLC

as Principal in favor of State of West Virginia, General Services Division

Obligee.

Western Surety Company, (hereinafter called the Company) hereby increases
the penalty from Six Million Five Hundred Five Thousand Four Hundred
Twenty and no/100 DOLLARS (\$ 6,505,420.00),
to Six Million Five Hundred Fifty Thousand One Hundred Twenty Three and
73/100 DOLLARS (\$ 6,550,123.73),

subject to the covenants and conditions of said bond, except as herein stated.

This rider becomes effective on the 23rd day of February
twelve and one minute o'clock AM standard time.

Signed and dated this 27th day of February, 2023



DSO Mechanical LLC
Principal Jeffrey F. Kulley

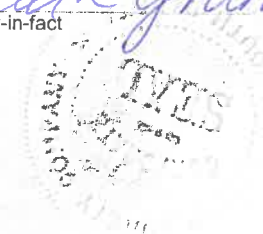
By Jeffrey F. Kulley

ACCEPTED
State of West Virginia, General Services Division
Obligee

By James R. Jones

By _____

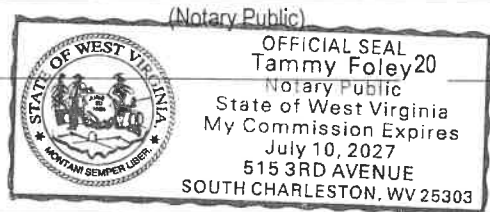
Western Surety Company
By Alexandra R Grant
Alexandra R Grant, attorney-in-fact



ACKNOWLEDGMENTS

Acknowledgment by Principal if individual or Partnership

1. STATE OF _____
2. County of _____ to-wit:
3. I, _____, a Notary Public in and for the
4. county and state aforesaid, do hereby certify that _____
whose name is signed to the foregoing writing, has this day acknowledged the same before me in my said county.
5. Given under my hand this _____ day of _____ 20_____
6. Notary Seal _____ 7: _____
8. My commission expires on the _____ day of _____



Acknowledgment by Principal if Corporation

9. STATE OF WV
10. County of Rancho to-wit:
11. I, Tammy Foley, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Jeffrey F. Hellyer
13. who as, Managing Member signed the foregoing writing for
14. a corporation, has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
15. Given under my hand this 27th day of February 20 23
16. Notary Seal _____ 17: Tammy Foley
(Notary Public)
18. My commission expires on the 10th day of July 20 27

Acknowledgment by Surety

19. STATE OF Ohio
20. County of Geauga to-wit:
21. I, Connie R Luoma, a Notary Public in and for the
22. county and state aforesaid, do hereby certify that Alexandrea R Grant
23. who as, attorney-in-fact signed the foregoing writing for
24. Western Surety Company a corporation,
has this day, in my said county, before me, acknowledged the said writing to be the act and deed of the said corporation.
25. Given under my hand this 27th day of February 20 2023
26. Notary Seal _____ 27: Connie R Luoma
(Notary Public)
28. My commission expires on the _____ day of _____ 20_____
CONNIE R. LUOMA, Notary Public
State of Ohio
My Commission Expires Sept. 4, 2023

Sufficiency in Form and Manner of Execution Approved
This 7th day of March 20 23

By: John S. Gray Attorney General
(Deputy Attorney General)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

James C Althans, Susan C Barriball, Patricia N Skalla, Stacie A Waller, James Capron Althans, Alexandria R Grant, Michael N Chess, Individually

of Chagrin Falls, OH, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 6th day of January, 2023.



WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 6th day of January, 2023, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026

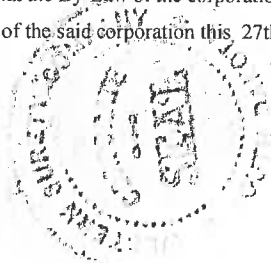


M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 27th day of February, 2023.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.