



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

State of West Virginia  
**Purchase Order**

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

Order Date: 06-28-2024

<b>Order Number:</b>	CPO 0211 4003 GSD230000018 4	<b>Procurement Folder:</b>	1176204
<b>Document Name:</b>	Building 3 - Hydronic Boiler System Upgrades	<b>Reason for Modification:</b>	
<b>Document Description:</b>	Building 3 - Hydronic Boiler System Upgrades	Change Order No. 2 - to increase the contract per the attached documentation	
<b>Procurement Type:</b>	Central Purchase Order		
<b>Buyer Name:</b>	Melissa Pettrey		
<b>Telephone:</b>	(304) 558-0094		
<b>Email:</b>	melissa.k.pettrey@wv.gov		
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2023-08-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-02-11

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000189985			<b>Requestor Name:</b>	Patrick S O'Neill
DSO MECHANICAL LLC				<b>Requestor Phone:</b>	304-352-5492
515 THIRD AVE				<b>Requestor Email:</b>	patrick.s.oneill@wv.gov
SO CHARLESTON		WV	25303	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
US					
<b>Vendor Contact Phone:</b>	3047448479	<b>Extension:</b>	101		
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#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	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 3 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

7/1/24 6C

<b>Total Order Amount:</b>	\$2,123,671.59
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Purchasing Division's File Copy

TRUP 06/28/2024

<b>PURCHASING DIVISION AUTHORIZATION</b> DATE: <i>Tarah...</i> 7/1/2024 ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> DATE: <i>D.S.</i> 7-3-24 ELECTRONIC SIGNATURE ON FILE
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7/2/2024

**Extended Description:**

Change Order

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

Effective date of change June 17, 2024

Original Contract Price: \$ 2,094,500.00  
Change Order 2 increase: \$ 29,171.59  
New Contract Total: \$2,123,671.59

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151000	0.00000		0.000000	2094500.00
Service From	Service To	Manufacturer		Model No	
2023-08-01	2025-02-11				

**Commodity Line Description:** Boiler and furnace construction and maintenance services

**Extended Description:**

Boiler and furnace construction and maintenance services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151000	0.00000		0.000000	29171.59
Service From	Service To	Manufacturer		Model No	
2023-08-01	2025-02-11				

**Commodity Line Description:** Change Order 2

**Extended Description:**

Boiler and furnace construction and maintenance services

# **AIA® Document G701® – 2017**

## Change Order

<b>PROJECT: (Name and address)</b> WV Capitol Complex, Bldg 3 Hydronic Boiler System Upgrades 1900 Kanawha Blvd. East  Charleston, WV 25305	<b>CONTRACT INFORMATION:</b> Contract For: Bldg 3 Hydronic Boiler System Upgrades Date: April 05, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002  Date: June 17, 2024
<b>OWNER: (Name and address)</b> WV Dept. of Administration, General Services Division 1900 Kanawha Blvd. East  Charleston, WV 25305	<b>ARCHITECT: (Name and address)</b> ZDS Design/Consulting Services  135 Corporate Center Drive, Suite 532 Scott Depot, WV 25560	<b>CONTRACTOR: (Name and address)</b> DSO Mechanical, LLC  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.)*

Increase the original contract amount by the approved Construction Change Directives CCD #1 CCD #2 (see attachments).

The original Contract Sum was	\$ 2,094,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,094,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,171.59
The new Contract Sum including this Change Order will be	\$ 2,123,671.59
The Contract Time will be increased 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.**

ZDS Design/Consulting Services <b>ARCHITECT (Firm name)</b>  <hr/> <b>SIGNATURE</b>  James E. Watters <b>ADMINISTRATOR</b> Construction <b>PRINTED NAME AND TITLE</b>  <hr/> <b>DATE</b>	DSO Mechanical, LLC <b>CONTRACTOR (Firm name)</b>  <hr/> <b>SIGNATURE</b>  Mike Laughlin - PM <b>PRINTED NAME AND TITLE</b>  <hr/> 6/17/24 <b>DATE</b>	WV General Services Division <b>OWNER (Firm name)</b>  <hr/> <b>SIGNATURE</b>  James R. Jones <b>Procurement Administrator</b> <b>PRINTED NAME AND TITLE</b>  <hr/> 6/24/2024 <b>DATE</b>
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# **DSO** Mechanical LLC

515 3<sup>rd</sup> Avenue • South Charleston, WV 25303  
Phone: 304-744-8479 • Fax: 304-744-8491 • Lic# WV050370  
[mclaughlin@dsomech.com](mailto:mclaughlin@dsomech.com)

02/28/2024

To: ZDS Design and Consulting DSO Change Request #1  
Re: Building Three Boiler Upgrades- Revised Wall Details- SKA01-04  
Attn: Jim Watters

The below change request results in the changes that were issued in construction sketches SKA01-04 dated 10/19/2023. See attached documentation from subcontractor- Wiseman Construction.

Wiseman Construction: \$23,853.00  
Subcontractor OH&P @ 10% = \$2,385.30  
Subtotal: \$26,238.30  
Additional B&O Tax: \$524.77  
Additional Bond: \$334.54

**Total Change Request: \$27,097.61**

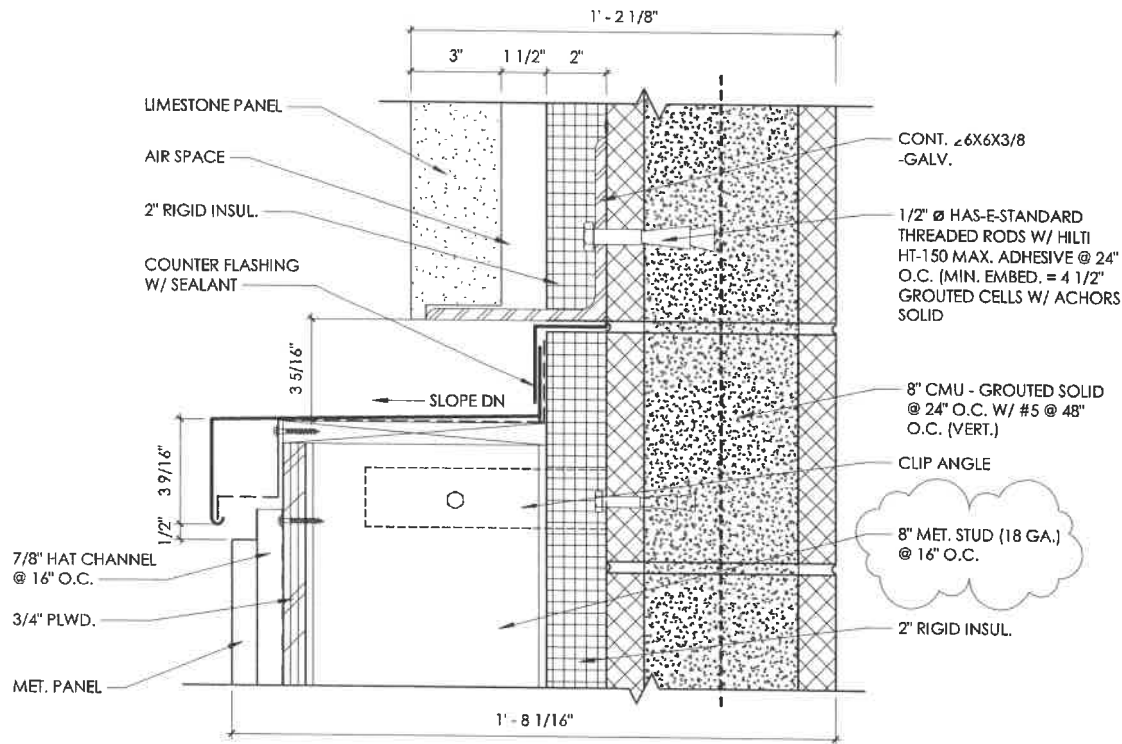
Please do not hesitate to call with any questions or concerns.

Sincerely,

*Mike Laughlin*

Mike Laughlin  
Estimator/Project Manager

FILE PATH: BIM\_360\_//Building\_3\_Hydronic\_Boiler\_System\_Upgrade/2013\_WV\_State\_Capitol\_Bldg\_3\_Arch\_2020.rvt



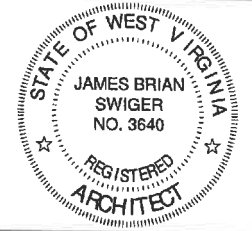
1 METAL WALL/STONE PANEL DETAIL- REVISED  
 SKA-01 SCALE: 3" = 1'-0"



**WYK ASSOCIATES, INC.**  
 ARCHITECTURE PLANNING  
 205 WASHINGTON AVENUE  
 CLARKSBURG, WV 26301  
 PH: (304) 624-6326 FAX: (304) 623-9858  
 WWW.WYKARCHITECTS.COM

PROJECT  
**Building #3**  
**Hydronic Boiler**  
**System Upgrades**

1900 Kanawha Boulevard  
 East,  
 Charleston, WV 25305

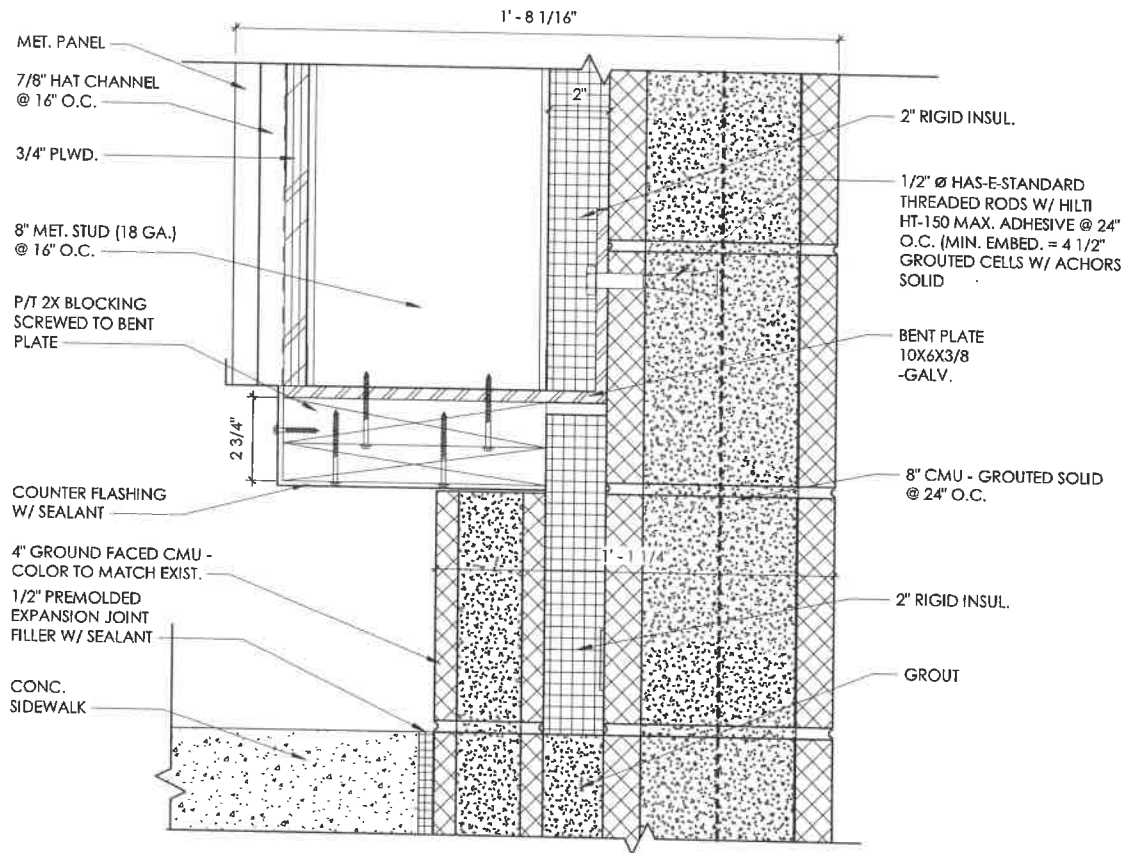


REFERENCE SHEET  
 REVISED DETAIL

**SKA-01**  
 PROJECT NO. :GSD-221-C  
 10/17/23

WYK ASSOCIATES, INC. COPYRIGHT 2023

FILE PATH: BIM\_360\_//Buildin 3\_Hydronic\_Boiler\_System\_Upgrade/22013 WV State Capital Bldg 3\_Arch\_2010.rvt



1 METAL WALL BASE DETAIL  
 SKA-02 SCALE: 3" = 1'-0"

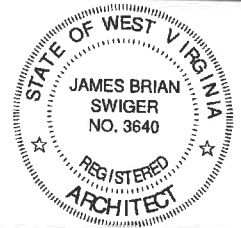


**WYK ASSOCIATES, INC.**  
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205 WASHINGTON AVENUE  
 CLARKSBURG, WV 26301  
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 WWW.WYKARCHITECTS.COM

PROJECT  
**Building #3**  
**Hydronic Boiler**  
**System Upgrades**

1900 Kanawha Boulevard  
 East,  
 Charleston, WV 25305



REFERENCE SHEET

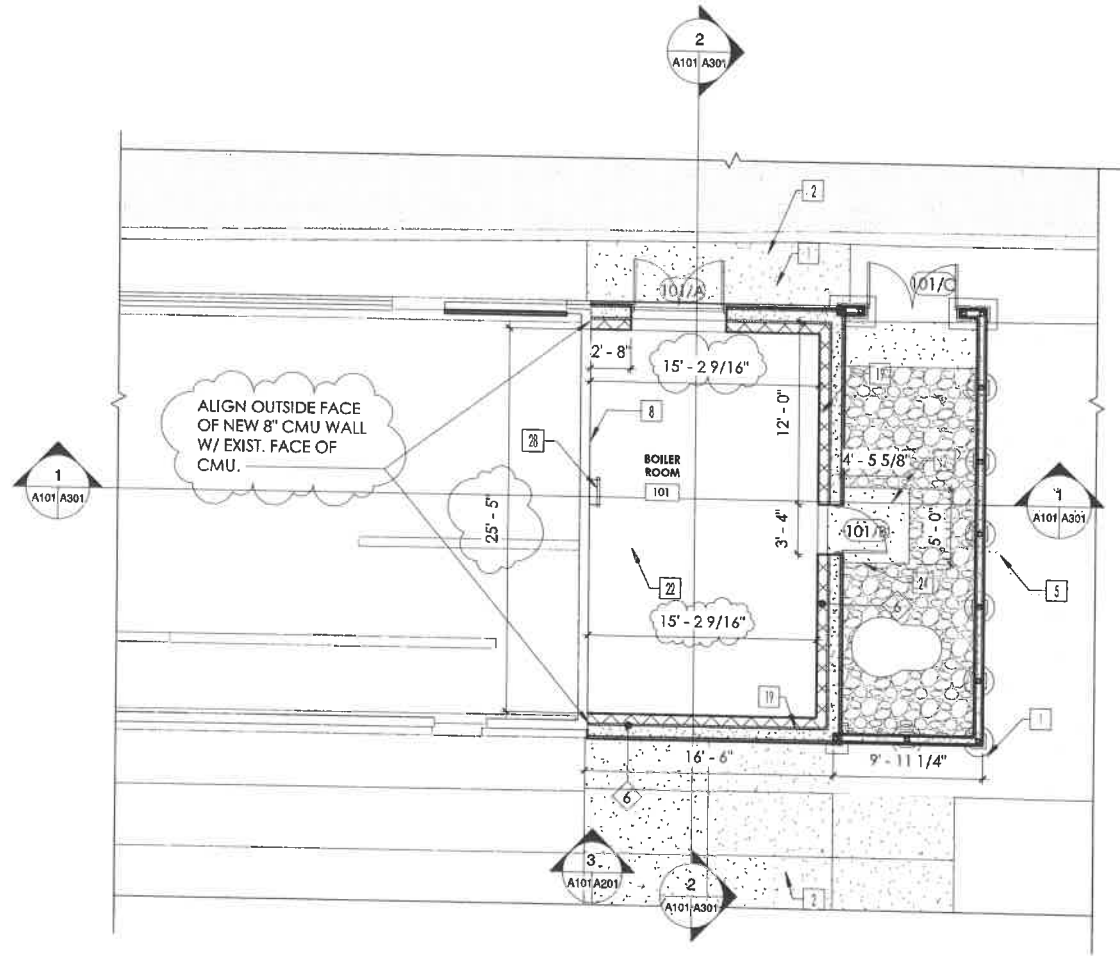
METAL WALL BASE  
 DETAIL

**SKA-02**

PROJECT NO.: GSD-221-C  
 10/18/23

WYK ASSOCIATES, INCO COPYRIGHT 2023

FILE PATH: BIM\_360//Building 3 Hydronic Boiler System Upgrades/22013 WV State Capitol Bldg 3\_Arch\_2020.rvt



1 PAVILLION FIRST FLOOR PLAN  
 A201|SKA-03 SCALE: 1/8" = 1'-0"

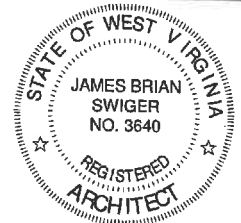


**WYK ASSOCIATES, INC.**  
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205 WASHINGTON AVENUE  
 CLARKSBURG, WV 26301  
 PH: (304) 624-6326 FAX: (304) 623-9858  
 WWW.WYKARCHITECTS.COM

PROJECT  
**Building #3  
 Hydronic Boiler  
 System Upgrades**

1900 Kanawha Boulevard  
 East,  
 Charleston, WV 25305



REFERENCE SHEET

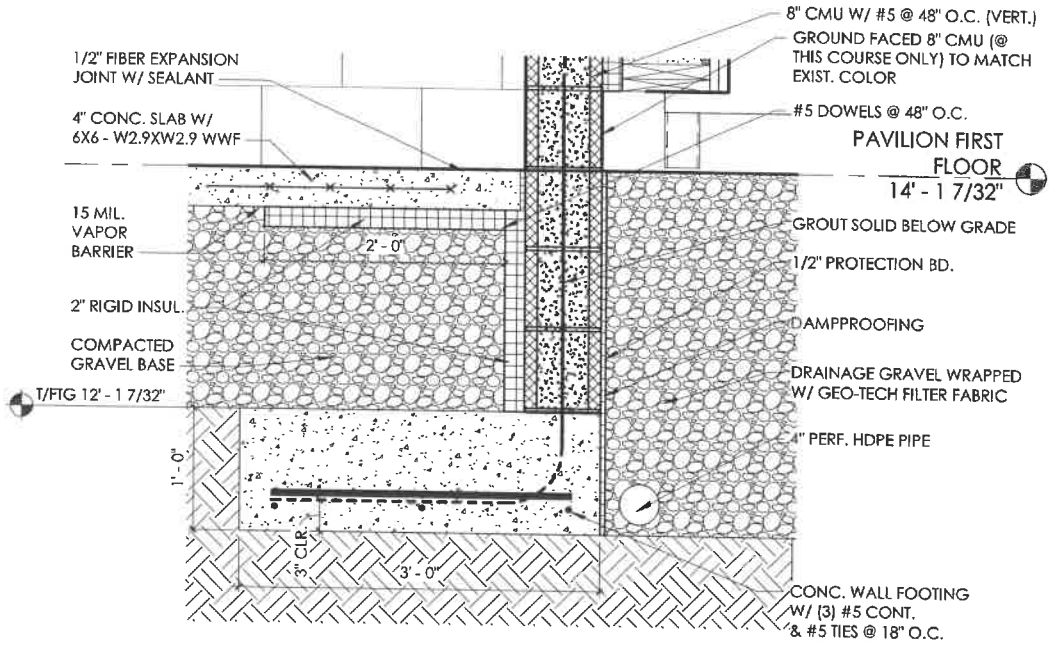
REVISED FLOOR  
 PLAN

**SKA-03**

PROJECT NO.: GSD-221-C  
 10/19/23

WYK ASSOCIATES, INCO COPYRIGHT 2023

FILE PATH: \\BIM\_360\Bldg\3 Hydronic Boiler System Upgrades\2020\3 WV State Capital Bldg 3 Arch\_2020.rvt



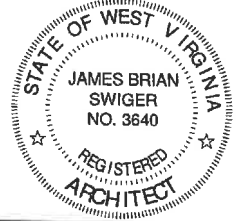
1 FOUNDATION DETAIL - REVISED 3/A301  
 A301SKA-04 SCALE: 1" = 1'-0"  
 0' 6" 1' 2'



**WYK ASSOCIATES, INC.**  
 ARCHITECTURE PLANNING  
 205 WASHINGTON AVENUE  
 CLARKSBURG, WV 26301  
 PH: (304) 624-6326 FAX:(304) 623-9858  
 WWW.WYKARCHITECTS.COM

PROJECT  
**Building #3  
 Hydronic Boiler  
 System Upgrades**

1900 Kanawha Boulevard  
 East,  
 Charleston, WV 25305

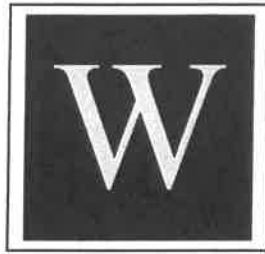


REFERENCE SHEET  
 REVISE DETAIL

**SKA-04**  
 PROJECT NO. GSD-221-C  
 10/19/23

WYK ASSOCIATES, INCO COPYRIGHT 2023





WISEMAN CONSTRUCTION CO., INC.

April 12, 2023

DSO Mechanical  
515 3<sup>rd</sup> Ave.  
South Charleston, WV 25303  
Attn: Mike Laughlin

*Re: Bldg 3 Boiler System Upgrade – Revised Wall Details*

Dear Mike,

The following proposal is for all labor, material, and equipment to complete the additional work from the revised wall details attached to this proposal.

**Bldg. 3 Scope of Work:**

- General trades supervision, administration, and coordination of revised work.
- Add 4 additional wall angles per detail SKA-02.
- Add 8 additional bent plates per detail SKA-01.
- Add 4" ground face masonry per detail SKA-04
- Add 8" metal framing per detail SKA-02.

**Total: \$23,853.00**

**Exclusions:**

If you have any questions/comments, please do not hesitate to contact me.

Sincerely,

*Andy Wiseman*

Andy Wiseman  
Wiseman Construction Co, Inc.

---

Wiseman Construction Co., Inc. \* 1167 Harmans Branch Rd. \* Winfield, West Virginia  
25213

Phone (304) 344-1200 \* [www.wisemancorp.com](http://www.wisemancorp.com)

Spreadsheet Report  
Bldg3-RevisedWallDetail

Group	Description	Takeoff Quantity	Labor Productivity	Labor Price	Labor Amount	Material Price	Material Amount	Equip Amount	Other Amount	Sub Amount	COST \$\$/uom	COST Total
04-00-00.00	MASONRY											
	Masonry Sub	1.00	LS							6,081	8,081.00 /LS	8,081
	MASONRY									6,081		6,081
05-00-00.00	METALS											
	Structural Steel	1.00	LS									
	18" 18 ga Metal Framing	1.00	LS	1,567.00 /LS	1,567	7,076.00 /LS	7,076					
	METALS					5,124.00 /LS	5,124					
					1,567		12,200					
											8,043.00 /LS	8,043
											5,124.00 /LS	5,124
												13,767

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	1,567						6.57%
Material	12,200						51.15%
Subcontract	6,081						25.49%
Equipment							
Other							
	<b>19,848</b>	<b>19,848</b>					
GC Markup	2,065						<b>83.21</b> <b>83.21%</b>
Sub Markup	608			15.000 %	C		8.66%
B&O Taxes	478			10.000 %	C		2.55%
Sales Tax	854			2.410 %	C		2.01%
<b>Total</b>		<b>23,853</b>		7.000 %	C		3.58%



**STRUCTURAL  
SYSTEMS  
INC.**

**QUOTATION**

QUOTE NO. 11-3-1C

DATED: NOVEMBER 3, 2023

.....  
120 19<sup>TH</sup> STREET WEST  
NITRO, WV 25143  
PHONE (304) 204 - 4766  
FAX (304) 204 - 4769

.....  
STRUCTURAL STEEL - BAR JOISTS  
DECKING - STAIRS & HANDRAILS  
COMMERCIAL - INDUSTRIAL - RESIDENTIAL

TO: WISEMAN CONST.  
ANDY WISEMAN

SUBJECT: WV BLDG. 3 BOILER ADD'L STEEL  
CHARLESTON, WV

.....  
WE ARE PLEASED TO QUOTE THE FOLLOWING STRUCTURAL STEEL AS PER DRAWINGS SKA-01 & SKA-02  
DATED 10/17/23 & 10/18/23 RESPECTIVELY, AND YOUR TELEPHONE INSTRUCTIONS

**SCOPE:**

FOUR (4) - ANGLE 6x6x3/8 x 20'-0" w/ 1/2" EPOXY ANCHORS @ 24" C/C  
EIGHT (8) - BENT PLATE 3/8 x 16 x 10'-0" w/ 1/2" EPOXY ANCHORS @ 24" C/C

ANGLES & PLATES TO BE GALVANIZED

EPOXY ANCHORS TO BE HILTI HAS-V THREADED RODS w/HY 200-R ADHESIVE  
(ANCHOR IDENTIFICATIONS ON DWGS. ARE NO LONGER OFFERED BY HILTI)

**TOTAL LOT PRICE**

**\$7,076.00 (PLUS TAX)**

**CLARIFICATIONS:**

QUOTATION TO BECOME PART OF PURCHASE ORDER  
DRAWINGS TO BE SENT FOR APPROVAL PRIOR TO FABRICATION  
ONE TRUCKLOAD OF FREIGHT INCLUDED  
ALL MATERIAL SUPPLIED GALVANIZED. PAINTING OVER GALVANIZING IS EXCLUDED.

**EXCLUSIONS:**

TAXES, ERECTION, FIELD MEASUREMENTS, FASTENERS NOT ATTACHING SUPPLIED MATERIAL, DECK  
ATTACHMENT FASTENERS, LIGHT GAUGE METAL FRAMING, AISC CERTIFICATION, P.E. STAMP OR  
CALCULATIONS. CAST IRON OR ALUMINUM PRODUCTS, GROUT, STAINLESS STEEL, RETAINAGE, REBAR,  
CONTINGENCIES, ALLOWANCES, ALL COSTS ASSOCIATED w/SPECIAL TESTING &/OR INSPECTIONS

**F.O.B. JOBSITE TRUCK**

**UNLOADING BY OTHERS**

**QUOTE GOOD FOR 30 DAYS**

**TERMS: NET 30 DAYS O.A.C. w/ partial billings**

SUBJECT TO APPROVED CREDIT ARRANGEMENTS. INTEREST AT 1 1/2% PER MONTH ON PAST DUE ACCOUNTS

WE AGREE TO FURNISH ONLY MATERIALS LISTED ABOVE AT QUOTED PRICE. CANCELLATION IS NOT PERMISSIBLE  
AFTER WORK IS IN PROGRESS. STANDARD AISC CONTRACT TERMS GOVERN THIS PROPOSAL.

IN THE EVENT OF SIGNIFICANT PRICE INCREASE OF MATERIAL DURING THE PERFORMANCE OF THE CONTRACT THROUGH  
NO FAULT OF S.S.I., THE CONTRACT SUM SHALL BE EQUITABLY ADJUSTED BY CHANGE ORDER.

ACCEPTED:

STRUCTURAL SYSTEMS INCORPORATED

BY Mike Cantley

MIKE CANTLEY / SALES  
MC@STSYSTEMSINC.COM

DATE





Since 1983

Robert L. Grishaber & Sons, Inc.  
1652 4<sup>th</sup> Avenue - Suite B  
Charleston, WV 25387  
Phone: (304) 941-0101  
[grishaberestimator@gmail.com](mailto:grishaberestimator@gmail.com)  
Contractor License # WV006881

**SUBCONTRACTOR REQUEST FOR CHANGE ORDER**

Date: November 03, 2023 Change Order # #02  
Project: WV Building III Hydronic Boiler System Upgrade  
Company Name: Robert L. Grishaber & Sons, Inc  
Requested By: Robert L. Grishaber, Jr. Phone: (304) 941-0101

In connection with our Subcontract for work to be performed at the above project, the following changes have been requested.

Add 4" Ground-Face CMU and 4" Ground-Face CMU 1E, mold set-up fee, small batch order fee, small shipping fee.  
Above material was added and clarified on October 25, 2023 per sketches SKA-01, SKA-02, SKA-03 and SKA-04.

Material and Fees Cost	_____	\$ 6,081.00
Labor Cost	_____	\$ 0.00
RLGS Mark-Up (15%)	_____	\$ 0.00
<b>Total</b>	_____	<b>\$ 6,081.00</b>

**AUTHORIZATION TO PROCEED AND ACCEPTED BY:**

By: Matt McDaniel Title: Project Manager Date: November 03, 2023

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

# **DSO** Mechanical LLC

515 3<sup>rd</sup> Avenue • South Charleston, WV 25303  
Phone: 304-744-8479 • Fax: 304-744-8491 • Lic# WV050370  
[milaughlin@dsomech.com](mailto:milaughlin@dsomech.com)

04/22/2024

To: ZDS Design and Consulting

DSO Change Request #2

Re: Building Three Boiler Upgrades- Existing HW Valves in Building 3 Basement – RFI #3

Attn: Jim Watters

The below change request results following RFI #3. The (2) existing hot water butterfly valves in the mechanical room of Building Three will not seal off when operated. They will need to be replaced in order to complete demo and connect the new service to the building. The insulation work is presently in the scope of work and is previously accounted for.

Materials (Hajoca): \$1,144.28  
DSO Labor: 8 Hours @ \$75.25 = \$602  
Subtotal: \$1,746.28  
OH&P @ 15%: \$261.94  
Additional B&O Tax: \$40.16  
Additional Bond: \$25.60

**Total Change Request: \$2,073.98**

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

Sincerely,

*Mike Laughlin*

Mike Laughlin

Estimator/Project Manager



*John K. McHugh*  
6/28/24  
APPROVED.

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
GENERAL SERVICES DIVISION  
State Capitol  
Charleston, West Virginia 25305

Mark D. Scott  
Cabinet Secretary

John K. McHugh  
Director

**MEMORANDUM**

**To:** Melissa Pettrey, Senior Buyer  
**From:** James R. Jones, Procurement Administrator *James R Jones*  
**Date:** June 24, 2024  
**Ref:** CPO GSD2300000018 Bldg. 3 Hydronic Boiler System Upgrades Project

Please accept this memorandum as our explanation and justification for our request for Change Order #2 to the subject contract with DSO Mechanical, LLC. Per the documentation attached to the header of the wvOASIS procurement document, we are requesting an increase of \$29,171.59 to cover the following items:

1. Revision to construction of the foundation to align to exterior walls. This work was not evident until the outer layer of the building was removed and the need to additional supports to the limestone panels were required.
2. To replace existing isolation valves connecting to the existing heating loop that would not completely close.

Original Contract Amount: \$2,094,500.00  
Change Order # 2 increase: \$ 29,171.59  
New Contract Total: \$2,123,671.59

Please make this increase effective June 16, 2024.

If you have any questions, or need additional information, please contact me via email at [James.R.Jones@wv.gov](mailto:James.R.Jones@wv.gov), or by phone at 304-352-5517.



# Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio  
Surety Administrative Office:  
1100 Locust Street – Dept. 2006  
Des Moines, IA 50391-2006

## BOND RIDER

It is hereby understood and agreed that surety bond number 7901129363 with DSO Mechanical, LLC as Principal and State of West Virginia as Obligee is hereby amended effective June 17, 2024 as follows:

The Contract sum is increased by \$29,171.59

The new Contract Sum including this change will be \$2,123,671.59

It is further understood and agreed that no other condition, limitation or exclusion of the bond shall be altered or amended by this rider.

This rider shall be attached to and forms a permanent part of bond number 7901129363.

SIGNED and sealed this 17th day of June, 2024.

DSO Mechanical, LLC

(Principal's Name)

By: 

(Principal's Signature)

Nationwide Mutual Insurance Company

(Surety)

(Seal)

By: 

Alexandrea R. Grant, Attorney-in-Fact

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:

ALEXANDREA R GRANT; KAREN L MEDURI; MICHAEL A ALTHANS; MICHAEL N CHESS; PATRICIA SKALLA; RACHEL L HOPKINS; JAMES C ALTHANS

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 1st day of April, 2024.

*[Signature]*

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

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, 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.

Sharon Laburda  
Notary Public, State of New York  
No. 01LA6427697  
Qualified in Kings County  
Commission Expires January 3, 2026

*[Signature]*

Notary Public  
My Commission Expires  
January 3, 2026

CERTIFICATE

I, Lezlie F. Chimienti, 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 17th day of June 2024

*[Signature]*

Assistant Secretary

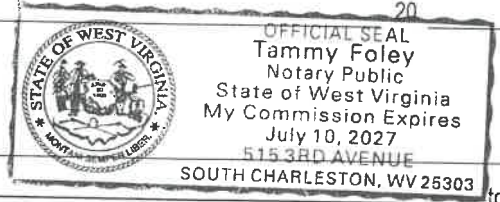




# ACKNOWLEDGMENTS

## Acknowledgment by Principal if individual or Partnership

1. STATE OF Ohio
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: \_\_\_\_\_ (Notary Public)
8. My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_



## Acknowledgment by Principal if Corporation

9. STATE OF WV
10. County of Kanawha
11. I, Tammy Foley, a Notary Public in and for the
12. county and state aforesaid, do hereby certify that Jeff Kelley
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 17th day of June 20 24
16. Notary Seal \_\_\_\_\_ 17: Tammy Foley (Notary Public)
18. My commission expires on the 10th day of July 20 2027

## Acknowledgment by Surety

19. STATE OF Ohio
20. County of Geauga
21. I, Rachel Hopkins to-wit: \_\_\_\_\_
22. county and state aforesaid, do hereby certify that Alexandrea R. Grant
23. who as, Attorney-in-Fact
24. Nationwide Mutual Insurance Company signed the foregoing writing for \_\_\_\_\_ 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 17th day of June 20 24
26. Notary Seal \_\_\_\_\_ 27: Rachel Hopkins (Notary Public)
28. My commission expires on the \_\_\_\_\_ day of December 20 28



## Sufficiency in Form and Manner of Execution Approved

This 24th day of July 20 24

By: John S. Gray  
(Deputy Attorney General)

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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### DSO MECHANICAL LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	12/6/2012		12/6/2012	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)	<b>Capital Stock</b>	
<b>Charter County</b>	Kanawha	<b>Control Number</b>	99Y0B
<b>Charter State</b>	WV	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MGR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

## Addresses

Type	Address
<b>Designated Office Address</b>	515 THIRD AVENUE SOUTH CHARLESTON, WV, 25303
<b>Mailing Address</b>	515 THIRD AVENUE SW SOUTH CHARLESTON, WV, 25303
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	515 THIRD AVENUE SW SOUTH CHARLESTON, WV, 25303 USA
Type	Address

## Officers

Type	Name/Address
<b>Manager</b>	CAROLYN A. HOTES 515 THIRD AVENUE SW SOUTH CHARLESTON, WV, 25303
<b>Organizer</b>	BRYAN K. PROSEK 41 SOUTH HIGH STREET, SUITE 2200 COLUMBUS, OH, 43215 USA
Type	Name/Address

## Annual Reports

### Filed For

2023

2022

2021

2020

2019

2018

2017

2016

2015
2014
2013
<b>Date filed</b>

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, June 28, 2024 — 4:39 PM

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## Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words (i)

All Words (i)

Exact Phrase (i)

e.g. 123456789, Smith Corp

"dso mechanical llc"

x

Entity



Location



Status



Active

Inactive

Reset



## No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

Go back

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: _____ Date: _____  Solicitation No. _____	Agency: General Services Division  Procurement Officer Submitting Requisition: Jamie Jones  Requisition No. _____  PF No.: 1176204
---	---

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

**Signature:** \_\_\_\_\_