



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: 12-03-2024

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 4001 GSD2300000019 10	Procurement Folder:	1195851
Document Name:	Building 1, East Wing Fan Coil Replacement Project - Phase 4	Reason for Modification:	Change Order 5 To Extend and Increase Contract
Document Description:	Building 1, East Wing Fan Coil Replacement Project - Phase 4		
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:	2023-06-09
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code: 000000174873				Requestor Name:	David K Parsons
DOUGHERTY CO INC				Requestor Phone:	304-352-5486
PO BOX 1828				Requestor Email:	david.k.parsons@wv.gov
CHARLESTON		WV	25327-1828		
US					
Vendor Contact Phone: 304-925-6664		Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				
				<div>2025</div> <div>FILE LOCATION _____</div>	

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 1 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

CR 12-13-24

Total Order Amount: \$4,790,130.53

Purchasing Division's File Copy

MKP 12/12/2024

PURCHASING DIVISION AUTHORIZATION

DATE: *Tina H. 12/12/24*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *John D. Gray*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *12-18-24*
ELECTRONIC SIGNATURE ON FILE

12/17/2024

Extended Description:

Change Order.

Change Order No.5 is issued to extend and increase the original contract to June 30, 2025 according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders. The extension of this contract is provided to allow for extended manufacture timeline for required equipment to complete the project.

Effective date of change: 10/8/2024

Extend Contract From: 1/1/2025
To: 6/30/2025

Original Contract Price: \$4,442,000.00
Change Order #2: \$ 172,383.12
Change Order #3: \$ 45,787.45
Change Order #5 Increase: \$ 129,959.96
New Contract Total: \$4,790,130.53

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	72151206	0.00000		0.000000	4442000.00
Service From	Service To	Manufacturer		Model No	
2023-06-09	2025-06-30				

Commodity Line Description: HVAC heating system construction service

Extended Description:

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	72151206	0.00000		0.000000	172383.12
Service From	Service To	Manufacturer		Model No	
2023-06-09	2025-06-30				

Commodity Line Description: Change Order 2

Extended Description:

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	72151206	0.00000		0.000000	45787.45
Service From	Service To	Manufacturer		Model No	
2023-06-09	2025-06-30				

Commodity Line Description: Change Order 3

Extended Description:

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	72151206	0.00000		0.000000	129959.96
Service From	Service To	Manufacturer		Model No	
2023-06-09	2025-06-30				

Commodity Line Description: Change Order 5

Extended Description:

Per attached Project Plans, see Exhibit A Pricing Page, Base Bid

DOUGHERTY COMPANY, INC.

Heating, Ventilating, Plumbing, Piping, Air-Conditioning and Sheet Metal

Mechanical Contractors

P.O. Box 1828 <> Charleston, WV 25327

Contractor License #WV034016

(304) 925-6664 <> FAX (304) 925-4280

September 19, 2024

To: Mr. Dave Parsons

Subject: **Capitol FCU Replacement Phase 4 Extension**

This proposal letter is to request an extension to our contract for the phase 4 portion of the Fan Coil Replacement Project. We are asking for a 181 day extension due to delays with manufacturing and shipping of the electrical switch gear and work delays related to the Senate being in session. The switch gear arrived roughly 7 weeks later than the estimated ship dates we were given which in turn carries the project into the session starting in January. We will finish the project as soon as the session is complete in the spring. The completion date should be June 30th, 2025 if this extension is approved. We thank you again for your time and consideration.

Very truly yours,

DOUGHERTY COMPANY, INC.



Tommy Campbell
Project Manager

Dougherty Company, Inc.

P.O. Box 1828
Charleston, WV 25327
(Phone) 304-925-6664
(Fax) 304-925-4280

The General Services is in agreement with the change order request.

Cost Proposal

James Jones

Project Name: Capitol FCU Phase 4

Job No.: 24-01

Date: 9/19/24

General Contractor: Dougherty Company

Proposal Request # #4

Description of work to be performed:

The work included in this proposal includes changing kitchen cabinet layout in order to provide a kitchen sink along with a waste pump, instantaneous water heater, disposal, and all piping, insulation and power to accommodate these changes. Also adds new stepdown panel, concrete pad, breakers, and electrical outlets as discussed. The work associated with adding a ceiling unit in E-100 Administrative Courts including power, piping, condensate, duct and controls. Also the addition of 4 FCU's that were needed to fill in areas needing units on this phase. This request also includes a request for contract extension.

COST BREAKDOWN

Description of Item	Labor					Material			Equipment	Sub	Other	Fee	WV State Sales Tax	TOTAL COST
	Qty	Rate Total	Fringes	Burden	Cost	Qty	Unit Cost	Cost						
General Conditions	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Supervision	20.00	\$1,051.00	\$428.80	346.830	\$1,826.63			\$0.00					\$0.00	\$1,826.63
Field Labor	200.00	\$10,510.00	\$4,288.00	3468.300	\$18,266.30			\$3,527.18					\$246.90	\$22,040.38
Laborer	0.00	\$0.00	\$0.00	0.000	\$0.00			\$0.00					\$0.00	\$0.00
Electrical Sub										\$29,841.00			\$0.00	\$29,841.00
Control Sub (Trane)									\$21,920.00	\$23,568.00			\$1,534.40	\$47,022.40
GC Sub										\$7,653.00			\$0.00	\$7,653.00
Sheet Metal								\$2,130.00					\$149.10	\$2,279.10
Insulator										\$1,200.00			\$0.00	\$1,200.00
					\$20,092.93			\$5,657.18	\$21,920.00	\$62,262.00	\$0.00	\$0.00	\$1,930.40	
Sub Total														\$111,862.51
Overhead on Dougherty Company Costs														\$7,440.08
Overhead on Subcontractor Costs														\$6,226.20
Bond & Insurance Costs														\$1,882.93
B&O Taxes														\$2,548.23
Total Amount of Change Order														\$129,959.96

Signed: Tommy Campbell

Title: PM

Date: 9/19/24



Proposal

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For: All Bidders

Date: 01, 2023

Job Name:

WV Bld 1 Fan Coil Replacement Ph4 CO#4

Proposal Number: G7-5520-1295-1

Delivery Terms:

Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms: Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data – Vertical Fancoil (Qty: 4)

Item	Tag(s)	Qty
A1	Size 800	2
A2	Size 400	2

Product Data – Vertical Fancoil

Item: A1 Qty: 4 Tag(s): FCU04, FCU08
UV Lights

Total Net Price (Excluding Sales Tax) \$ 21,920.00

Controls

SCOPE OF WORK CO #4

This proposed change order is for the addition of 4 fan coil units serving

Control Systems and Equipment

WV State Ensemble server programming

- Ensemble License for new equipment
- Ensemble programming and datalog setup
- Modify existing Ensemble graphics to reflect changes during this project.

Building Level Control

- Connect to existing Tracer SC
- Connect to existing Wireless Communication Interface (WCI)
- Modify existing floor plan graphics if required

Unit Level Control

- FCU (typical of 4)
 - (1) Factory UC400 BACnet controller
 - (1) WCI (Field provided, Field installed)
 - (1) Wireless Space temperature sensor (Field Provided, Field installed)
 - (1) Wireless Space Humidity module (Field Provided, Field installed)

- Factory end devices as required to meet SOO.

Control for UV Lights

- FCU UV Light (typical of 4)
 - Lights are provided with the equipment.
 - Mount UV Lights- GC to provide and install access door in sheetrock.
 - Mount and wire door switch
 - Mount and wire relay to enable / disable light.
 - Mount and wire current relay for status.

COMPENSATION-Trane will complete the above-described Scope of Work for the lump sum of \$23,568.00.

Sincerely,

**Kenneth Young
Trane U.S. Inc.**

This proposal is subject to your acceptance of the attached Trane terms and conditions.

Cornerstone Electric LLC

1956 Lens Creek Road
Hernshaw, WV 25107

WV040693

Office 304-949-9550
Fax 304-949-9552

September 18, 2024

Electrical Proposal

Attention: Tommy Campbell
Brian Smith
Dougherty Company

Regarding: 120/240V 3-Phase Panel
Capital East Wing

Gentlemen,
It is our privilege to offer you the following electrical proposal:

Proposal Includes:

Labor, Materials & Equipment for the addition of a 120/240V 3-Phase Panel.

- Panel, Transformer, Breakers
- Power Distribution—raceways, junction boxes, conductors, final connections
 - Water Heater, Pump, Garbage Disposal

Proposal Excludes:

Unforeseen Conditions

Electrical \$ 29,841.00

Proposal is valid for a period of 30 days.

We thank you for this opportunity and look forward to working with you.

David A. Peters

The STONE that the builders rejected has now become the CORNERSTONE.
Psalm 118:22



Date: September 24, 2024

Re: WV State Capital Building #1 Phase 4
COPR #4
Charleston, WV

We are pleased to quote a firm bid to furnish all labor, material, supervision, tools and equipment for the Mechanical Insulation work on the above referenced job as described below.

Scope: 50' of $\frac{3}{4}$ " copper piping and various elbows.

Pricing: \$1,200.00

Clarifications:

- 1) Bid does not include underground, painting, or fire stopping.
- 2) Price is based on working a straight-time, forty hour work week.
- 3) Price includes all Federal, State and Local taxes.
- 4) Contractors License #WV023110
- 5) Bid price is valid for 30 days.

Thank you for the opportunity of quoting this work. If you have any questions or should need further assistance, please do not hesitate to contact me.

Very Truly Yours,

Justin Tackett

Tuesday, September 24, 2024 at 06:44:47 Eastern Daylight Time

Subject: Re: Capitol Phase 4 Change Order
Date: Monday, September 23, 2024 at 7:00:10 PM Eastern Daylight Time
From: Andy Wiseman
To: Tommy Campbell

Tommy,

Can't get to get Word to open on my phone. I should be able to get my iPad to open it up and I'll follow up with the paperwork.

Item #1: New Wall For Cabinetry \$5,489.00

Item#2: 4'x4' Concrete Pad \$2,164.00

Thanks,
Andy Wiseman

Get [Outlook for iOS](#)

From: Tommy Campbell <tommycampbell@doughertyco.com>
Sent: Thursday, September 19, 2024 10:57:11 AM
To: Andy Wiseman <awiseman@wisemancorp.com>
Subject: Re: Capitol Phase 4 Change Order

Just checking up. I am going on vacation on Wednesday of next week and would like to get this change order submitted before then.

Sincerely,

Tommy Campbell

Dougherty Company Inc.
PO Box 1828
Charleston WV 25327
Phone 304-925-6664
Cell 304-532-5371

From: Tommy Campbell <tommycampbell@doughertyco.com>
Date: Tuesday, September 17, 2024 at 2:09 PM
To: Andy Wiseman <awiseman@wisemancorp.com>
Subject: Capitol Phase 4 Change Order

Andy,

They have ask for a couple of change items at the Capitol on Phase 4. Ben is going to relocate the cabinets when he sets them so we can install a sink and waste pump. What I need for your part is a price to pour a concrete pad for the electricians new gear. It needs to be 4' x 4'. Also, please get with Ben and submit something for the additional wall he built in the kitchen due to the cabinets relocating. If you will, please get me a price for the pad and the extra wall he built. Thanks.



**Quotation
(Reprint)**

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

QUOTE DATE	QUOTE NUMBER
09/16/24	S034206613
QUOTED BY: 043 HAJOCA CHARLESTON 701 W WASHINGTON ST CHARLESTON WV 25302-1803 304-344-2556 Fax 304-343-4517	
PAGE NO 1 of 3	

Printed : 11:13:09 16 SEP 2024

QUOTE TO:
DOUGHERTY CO
PO BOX 1828
CHARLESTON, WV 25327-1828

SHIP TO:
DOUGHERTY CO
PO BOX 1828
CHARLESTON, WV 25327-1828

304-925-6664

QUOTED FOR		CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON	
TOM		CAPITOL CHANGE ORDE		House	
WRITER	SHIP VIA	TERMS		EXPIRATION DATE	FREIGHT ALLOWED
Harley Kessell	WC WILL CALL	2% 10TH PROX NET 25TH		10/31/24	No
QUOTE QTY	QTY PART #	DESCRIPTION		NET PPS	EXT PPS
1ea	1897667	WATER HEATER EEMAX SPEX3512 3.5KW 120V FLOWCO *****		367.602/ea	367.60
1ea	1288910	SUMP PIMP *X* MAINLINE MLP72017 NFORCER SINK DRAIN SYSTEM INCLUDES MLP72341 1/3 HP 120 VOLT SUBMERSIBLE CAST IRON SUMP PUMP ABS CHECK VALVE AND BASIN *****		421.330/ea	421.33
1ea	2176420	SINK MAINLINE MLTS252253 22GA SS BR FINISH 25X22X5 3H TM SGL BOWL KITCHEN SINK		122.140/ea	122.14
1ea	1905699	TSBRASS B-1142-04XS-F12 POL CHROME 1.2 GPM 2H 8 IN. CENTERSET DM DBL WRIST BLADE HDL MANUAL FCT		193.700/ea	193.70
1ea	825701	MAINLINE ML704 11/2 CP 17GA BRASS P-TRAP W/ ZINC NUT & SHALLOW ESC L/ CLEANOUT		34.710/ea	34.71
1ea	1266052	MAINLINE MLGS12C 1/2HP GRINDSMART 5YR DISPOSER W/ CORD		107.120/ea	107.12
2ea	957367	MAINLINE MLQTCR19CX POL CHROME 1/2NOMX3/8 COMPCOMP ANGLE QTR TURN STOP VLV W/ OVAL HDL LEAD FREE		8.480/ea	16.96
2ea	937195	MAINLINE MLB120AF 3/8X1/2X20 COMPCFIP BRAIDED SS LAV CONN LEAD FREE		3.830/ea	7.66
2ea	24473	JONES E01-050 1/2 CTS CP LOW PATTERN ESC		0.460/ea	0.92
1ea	937785	MAINLINE MLCR1901LRX POL CHROME 1/2NOMX3/8X3/8 COMPCOMP SGL OVAL		10.510/ea	10.51

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **



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Printed : 11:13:09 16 SEP 2024

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CHARLESTON, WV 25327-1828

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DOUGHERTY CO
PO BOX 1828
CHARLESTON, WV 25327-1828

304-925-6664

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TOM		CAPITOL CHANGE ORDE		House	
QUOTED BY	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED	
Harley Kessell	WC WILL CALL	2% 10TH PROX NET 25TH	10/31/24	No	
QUOTE QTY	QUOTE PART#	DESCRIPTION	NET PRC	EXT PRC	
1ea	825683	HDL 3 WAY MULTI TURN STOP VLV W/ DUAL OUTLET LEAD FREE MAINLINE ML14 SS LOCKING CUP SNAP IN BSKT STR ASSY W/ SS BSKT ***** MISC FITTINGS	9.600/ea	9.60	
40ft	2265	3/4X20 L HARD COPPER TUBE	5.420/ft	216.80	
20ft	2264	1/2X20 L HARD COPPER TUBE	3.340/ft	66.80	
60ft	2268	1 1/2X20 L HARD COPPER TUBE	14.000/ft	840.00	
8ea	1074866	VIEGA 2911ZL 79275 1-1/2X1-1/2 PXMPPT PROGRESS BRONZE ADPT LEAD FREE	38.830/ea	310.64	
1ea	1199133	LEGEND 105-007NL P-451 1-1/2 PRESS ECO-BRASS BRASS SWING CHECK VLV LEAD FREE	92.780/ea	92.78	
8ea	1490391	VIEGA 2916 77037 1-1/2X1-1/2 PXP PROGRESS COP 90 ELBOW	41.000/ea	328.00	
2ea	1492940	VIEGA 2926 77038 1-1/2X1-1/2 PXP PROGRESS COP 45 ELBOW	35.090/ea	70.18	
10ea	3344	ANV CT65 1 1/2 COP ADJ LT CLEVIS HGR	2.530/ea	25.30	
6ea	3333	ANVIL 260 3 GALV STEEL ADJ CLEVIS HGR	8.130/ea	48.78	
1ea	1213343	LEGEND 101-004NL P-200 3/4 PRESS LEGEND-PRESS FORGED BRASS FP BALL VLV LEAD FREE	20.470/ea	20.47	
8ea	1492540	VIEGA 2916 77022 3/4X3/4 PXP PROGRESS COP 90 ELBOW	5.590/ea	44.72	
4ea	34329	VIEGA 2916 77317 1/2X1/2 PXP PROGRESS COP 90 ELBOW LEAD FREE	3.490/ea	13.96	
3ea	937195	MAINLINE MLB120AF 3/8X1/2X20 COMPMFIP BRAIDED SS LAV CONN LEAD	3.830/ea	11.49	

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **



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304-925-6664

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TOM		CAPITOL CHANGE ORDE		House	
QUOTED BY		SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Harley Kessell		WC WILL CALL	2% 10TH PROX NET 25TH	10/31/24	No
QUOTE QTY	DWG PART#	DESCRIPTION		NET PRC	EXT PRC
2ea	937241	FREE MAINLINE MLB148DW6D 3/8X3/8X48 COMPXCOMP BRAIDED SS DISHWASHER CONN W/ 3/8 MIP ELBOW LEAD FREE		7.630/ea	15.26
2ea	34416	VIEGA 2915.2 78162 1-1/2X1-1/4 PXP PROGRESS COP RED LEAD FREE		35.690/ea	71.38
1ea	1292522	11/4 125 BRASS THRD LEAD FREE CORED SQ HEAD PLUG		8.430/ea	8.43
1ea	1068417	11/4 125 IMP BRASS THRD CAP LEAD FREE		11.920/ea	11.92
8ea	114046	ER COPC0075CP 7/8OD CTS CHANNEL CLAMP		2.870/ea	22.96
6ea	114045	ER COPC0050CP 5/8OD CTS CHANNEL CLAMP		2.510/ea	15.06
TAXES NOT INCLUDED					
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.				Subtotal	3527.18
				Bid Total	3527.18



Sheet Metal Co., Inc.
Contractors & Engineers
Cont. Lic. # WV009783

3331 Teays Valley Road · P.O. Box 399 · Hurricane, WV 25526 · (304) 562-0383 · Fax 562-5281

September 23, 2024

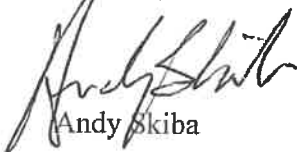
Tommy Campbell
Dougherty Company, Inc.
RE: State Capitol FCU Replacement Phase 4

As directed, we offer to provide manpower and material to make duct transitions and new duct for an extra FCU being replaced.

Our cost to furnish this work is **\$2,130.00**
TAX \$ 149.10
TOTAL \$2,279.10

Just let me know how to proceed.

Sincerely,



Andy Skiba

INCREASE PENALTY RIDER

ORIGINAL BOND AMOUNT \$4,442,000.00 BOND NO. 312160W

To be attached and form a part of Bond No. 312160W dated the 16th Day of May, 2023, executed by Ohio Farmers Insurance Company as surety, on behalf of Dougherty Company, Inc. as current principal of record, and in favor of State of West Virginia Department of Administration Purchasing Division, as Obligee for CPO GSD23*19 Building 1, East Wing Fan Coil Replacement Project - Phase 4 - According to Plans & Specifications, and in the amount of Four Million Four Hundred Forty Two Thousand Dollars and 00/100 (\$4,442,000.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Ohio Farmers Insurance Company hereby consents that effective from the 9th Day of October, 2024, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE INCREASED:

TO: Four Million Seven Hundred Ninety Thousand One hundred Thirty Dollars and 53/100 (\$4,790,130.53)

The INCREASE of said bond penalty shall be effective as of the 9th Day of October, 2024, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 9th Day of October, 2024

BY  Dougherty Company, Inc.
PRINCIPAL
Brian W. Smith, President

BY  Ohio Farmers Insurance Company
SURETY
Patricia A. Moyer, WV Resident Agent, ATTORNEY-IN-FACT

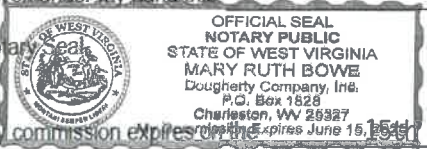


ACKNOWLEDGMENTS


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: _____
(Notary Public)
8. My commission expires on the _____ day of _____ 20 _____

Acknowledgment by Principal if Corporation

9. STATE OF West Virginia
10. County of Kanawha to-wit: _____
11. I, Mary Ruth Bowe, a Notary Public in and for the _____
12. county and state aforesaid, do hereby certify that Brian W. Smith
13. who as, President 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 9th day of October 20 24
16. Notary Seal  17: Mary Ruth Bowe
(Notary Public)
18. My commission expires on the 15th day of June 20 25

Acknowledgment by Surety

19. STATE OF West Virginia
20. County of Kanawha to-wit: _____
21. I, Kimberly J. Wilkinson, a Notary Public in and for the _____
22. county and state aforesaid, do hereby certify that Patricia A. Moye
23. who as, Attorney-in-fact and WV Resident Agent signed the foregoing writing for
24. Ohio Farmers Insurance 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 _____ day of October 20 24
26. Notary Seal  27: Kimberly J. Wilkinson
(Notary Public)
28. My commission expires on the 24th day of July 20 27

Sufficiency in Form and Manner of Execution Approved

This 17th day of December 20 24

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

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 10/03/22, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 4752152 06

General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
GREGORY T. GORDON, KIMBERLY J. WILKINSON, PATRICIA A. MOYE, JEREMY B. STANLEY, TERRI L. DODRILL,
JOINTLY OR SEVERALLY

of CHARLESTON and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 03rd day of OCTOBER A.D., 2022.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:

Gary W. Stumper, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

On this 03rd day of OCTOBER A.D., 2022, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 9th day of October A.D., 2024



Frank A. Carrino, Secretary

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>#05 MKP</u> Date: <u>12/12/2024</u>		Agency: General Services Division
Solicitation No. _____		Procurement Officer Submitting Requisition: Jamie Jones
<div style="font-size: 1.5em; color: blue;">9/05</div>		Requisition No. _____
		PF No.: 1195851

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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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
10	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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

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

Melissa K. Pettrey, Senior Buyer

APPROVED
12/10/24



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

John K. McHugh
Acting Cabinet Secretary

John K. McHugh
Director

MEMORANDUM

To: Melissa Pettrey, Senior Buyer, State Purchasing Division

From: James R. Jones, Procurement Administrator

James R Jones

Date: October 11, 2024

Ref: Change Order #5 – CPO 0211 GSD2300000019 – Bldg. 1 E. Wing Fan Coil Replacement – Phase 4

Melissa:

Please accept this memorandum as our explanation and justification for our request for a Change Order (#5) to our contract (CPO 0211 GSD2300000019) with Dougherty Company, Inc. for Building 1 East Wing Fan Coil Replacement Project – Phase 4. Per the documentation attached here and to the Header of the wvOasis procurement document, we are requesting an increase of \$129,959.96, to cover revisions to the kitchen layout Treasurer's Office (the tenant) including new electrical, a new ceiling unit, and 4 additional fan coil units that were not previously identified

Original Contract Award Amount	=	\$4,442,000.00
Change Order #2	=	\$ 172,383.12
Change Order #3	=	\$ 45,787.45
Change Order #5 increase	=	\$ 129,959.96
New Contract Amount	=	\$4,790,130.53

Total contract increases to date account for a 7.84% above original project cost.

Please make this increase effective immediately.

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

Telephone: (304) 558-2317

E.E.O./AFFIRMATIVE ACTION EMPLOYER

Fax: (304) 558-2334



Pettrey, Melissa K <melissa.k.pettrey@wv.gov>

Fwd: Additional Spending Requests from GSD

1 message

Willis, Samantha L <samantha.l.willis@wv.gov>

Thu, Dec 5, 2024 at 11:57 AM

To: Frank M Whittaker <frank.m.whittaker@wv.gov>, Melissa K Pettrey <melissa.k.pettrey@wv.gov>

Approved from the Governor's Office

Samantha Willis

Director & General Counsel

Purchasing Division

304-558-0492 • Samantha.L.Willis@wv.gov

Procurement Excellence Through Collaboration and Service

2019 Washington St. E. • Charleston, WV 25305
(304) 558-2306 • Purchasing.Division@wv.gov

----- Forwarded message -----

From: **Foreman, Sherri D** <sherri.d.foreman@wv.gov>

Date: Thu, Dec 5, 2024 at 10:51 AM

Subject: Re: Additional Spending Requests from GSD

To: Willis, Samantha L <samantha.l.willis@wv.gov>CC: Berkeley Bentley <berkeley.bentley@wv.gov>

Sam,

These have been reviewed and the Chief has approved. Thank you!

Sherri

**Sherri Foreman**

Executive Assistant to Chief of Staff

Office of Governor Jim Justice

State Capitol

1900 Kanawha Boulevard, E.

Charleston, WV 25305

304-558-2000 (office)

304-342-7025 (fax)

Governor.wv.gov

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On Tue, Dec 3, 2024 at 12:21 PM Willis, Samantha L <samantha.l.willis@wv.gov> wrote:

Please find attached more spending requests from GSD. One of these documents has 5 separate requests in it. Let me know if you have any questions or concerns, thanks!

Sam

--
Samantha Willis
Director & General Counsel
Purchasing Division
304-558-0492 • Samantha.L.Willis@wv.gov





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

John K. McHugh
Acting Cabinet Secretary

John K. McHugh
Director

November 14, 2024

To: Samantha Willis, Director, State Purchasing Division

From: Robert P Kilpatrick, Deputy Director, General Services Division

Re: Request to Purchase/Encumber Procurement Award Document in Excess of \$50,000.00

Pursuant to the directive issued July 18, 2024, the General Services Division is requesting approval to expend, through purchase and encumbrance, the following:

Type of Purchase: A Change Order (#5) to a Centralized Purchase Order CPO 0211 GSD2300000019
(Procurement Folder 1195851)

Total Cost: \$129,959.96

Award Document Number: CPO GSD2300000019 (Version 10)

Description of Action/Purpose of Procurement: This change order, to extend and increase the contract for the East Wing Fan Coils Project, Phase 4, is to cover revisions to the kitchen layout of the Treasurer's Office area; adding an additional step-down panel, concrete pad, breakers and receptacles as needed; adding a ceiling unit in E-100 for the WVSCA; and, adding 4 additional FCU's to complete the entire area covered by this phase. The additional work, as well as scheduling conflicts in the Main Building and materials lead time issues for the electrical infrastructure work, results in a request to also extend the contract's current end date from 12/31/24 to 6/30/25. All work is coordinated with affected tenancy. Increase revised contract total amount from \$4,660,170.57 to \$4,790,130.53.

Thank you for your consideration of our request.



Robert P Kilpatrick, Deputy Director, General Services Division

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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.

DOUGHERTY COMPANY, INC.

Organization Information

Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	4/30/2002		4/30/2002	Domestic	Profit			

Organization Information

Business Purpose	2382 - Construction - Special Trade Contractors - Building Equipment Contractors (electrical & other wiring, plumbing, heating & air-conditioning, other)			Capital Stock	5000.0000			
Charter County	Kanawha			Control Number	47562			
Charter State	WV			Excess Acres				
At Will Term				Member Managed				
At Will Term Years				Par Value	1.000000			
Authorized Shares	5000			Young Entrepreneur	Not Specified			

Addresses

Type	Address
Mailing Address	S.M. BOWLING PO BOX 1828 CHARLESTON, WV, 25327 USA
Mailing Address	P. O. BOX 1828 CHARLESTON, WV, 25327
Notice of Process Address	BRIAN W. SMITH P.O. BOX 1828 CHARLESTON, WV, 25327
Principal Office Address	600 50TH STREET SE CHARLESTON, WV, 25304
Type	Address

Officers

Type	Name/Address
Director	BRIAN W SMITH 1417 GRASSLICK ROAD RIPLEY, WV, 25271
Director	ERIC M SMITH 10 RALEIGH PLACE CROSS LANES, WV, 25313
Incorporator	S.M. BOWLING PO BOX 1828 CHARLESTON, WV, 25327 USA
President	BRIAN W. SMITH 1417 GRASSLICK ROAD RIPLEY, WV, 25271
Secretary	MARY R. BOWE 5807 CAMPBELL'S CREEK DRIVE CHARLESTON, WV, 25306
Vice-President	ERIC M. SMITH 10 RALEIGH PLACE CROSS LANES, WV, 25313
Type	Name/Address

Annual Reports

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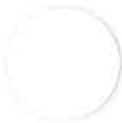
12/12/24, 12:34 PMWV SOS - Business and Licensing - Corporations - Online Data Services

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

Thursday, December 12, 2024 — 12:33 PM

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