

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

Request for BEONUMBER

PTR12011

1

ADDRESS COHRESPONDENCE TO A FIENTION OF 804-558-2316

FRANK WHITTAKER

RFQ COPY TYPE NAME/ADDRESS HERE

Phoenix Associates, Inc. 501 East Street Parkersburg, WV 26101

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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	KL)	TELEPHONE (304)	485-3255 РАТЕ Ма	rch 8, 2012
President	55-0654654		ADDRESS CHANGES SO	
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President

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

Request for Quotation

BEQ NUMBER PTR12011

ADDRESS CORRESPONDENCE TO A FIENTION FRANK WHITTAKER 304-558-2316

*709053744 304-485-3255 PHOENIX ASSOCIATES INC 501 EAST ST PARKERSBURG WV 26101

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

March 8, 2012

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHTTERMS 02/29/2012 BID OPENING DATE: 03/08/2012 BID OPENING TIME 01:30PM LINE QUANTITY CAT. NO: UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 2 CHANGES TO SPECIFICATIONS PER THE ATTACHED BID OPENINIS DATE REMAINS UNCHANGED BID OPENING DATE: 03/08/2012 BID OPENING 01:30 P.M. TIME: ********* NO OTHER CHANGES * *********** 0001 906-38 \$1,526,000.00 \$1,526,000.00 CONSTRUCTION, LABOR AND MATERIALS OFFICE/STORAGE \$1,526,000.00 ***** THIS IS THE END OF REQ PTR12011 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE (304) 485-3255

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures; and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.

3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

PTR12011

PAGE

ADDRESS:CORRESPONDENCESTO/ATTENTION.OF

TRANK WHITTAKER 304-558-2316

RFQ COPY TYPE NAME/ADDRESS HERE

Phoenix Associates, Inc. 501 East Street Parkersburg, WV 26101

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

DATE PRINTED TERMS OF SALE FREIGHT TERMS 01/20/2012 BID OPENING DATE: 02/23/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNITPAICE AMOUNT THE HURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S HAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE HATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL FORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. EIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL HORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART F THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. ALL BIDS MUST BE SUBMITTED IN ACCORDANCE WITH THE BID DOCUMENTS ISSUED BY ARCHITECT AND THE REQUEST FOR QUOTATION PTR12011 ISSUED BY THE WEST VIRGINIA STATE PURCHASING DIVISION. PLANS AND DRAWINGS MAY BE OBTAINED THROUGH: BURGESS AND NIPLE ENGINEERS AND ARCHITECTS 4424 EMERSON AVENUE PARKERSBURG, WV 26104 PH: (304) 485-8541 X5117 DOCUMENTS MAY BE PURCHASED AT \$150.00, NON-REFUNDABLE, PLUS SHIPPING AND HANDLING. ADDITIONAL SETS MAY BE PURCHASED AT ACTUAL COST. ONLY COMPLETE SETS WILL BE ESSUED. EXHIBIT SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE (304) 485-3255 March 8, 2012 TITLE President ADDRESS CHANGES TO BE NOTED ABOVE 55-0654654

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



President

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

Quotation

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PAGE 3

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

DATE OF DIVINER TERMS OF CALLS SUPPLIES FOR FACILITIES

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DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

01/20/2012					
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President	FEI	N 55-06546	54	ADDRESS CHA	NGES TO BE NOTED ABOVE



TITLE

President

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

Request for BEGINUMBER Quotation

PTR12011

PAGE 5

MANAGED RESIDENCE SECONDENCE SECONDENCE SECONDENTION OF SECONDENCE SECONDE SECON FRANK WHITTAKER 804-558-2316

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BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED: terms of sale: F.O.0. FREIGHT TEAMS 01/20/2012 BID OPENING DATE: 02/23/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEMNUMBER UNITPRICE AMOUNT EXHIBIT 7 DOMESTIC ALUMINUM GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE \$-19-1 ET., \$EQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, LTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM CLASS, OR STIEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 HOUNDS OF STHEL ARE USED IN PUBLIC WORKS PROJECTS. HOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 0% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO HE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL HABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SHENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE KOWEST BID DOMESTIC PRODUCTS, THE SPENDING SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE (304) 485-3255March 8, 2012

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TITLE

President

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

Request for Quotation

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ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED FREIGHT TERMS 01/20/2012 BID OPENING DATE: 02/23/2012 BID OPENING TIME 01:30PM QUANTITY. ITEM NUMBER UNITPAICE AMOUNT OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED. THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE RECEIVED BY THE OPENING DATE. BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED STATE TO THE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS MPELY THAT THE ORIGINAL BIDDING DOCUMENT ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EE NEVERSE SIDE FOR TERMS AND CONDITIONS **HIGNATURE** TELEPHONE (304)March 8, 2012



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

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Request for BEGNUMBER Quotation

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RANK WHITTAKER 304-558-2316

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> Phoenix Associates, Inc. 501 East Street Parkersburg, WV 26101

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01/20/2012	TERMS OF SALE	SHIP VIA	FOB,	FREIGHTTERMS
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WHEN RESPONDING TO BEO, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOD'



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
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Request for Quotation PTR12011

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01/20/2012	TERMS OF SALE	SHIP VIA	FOR	FREIGHT TERMS
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President	55-0654654	i i	ADDRESS CHANGES	TO BE NOTED ABOVE



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BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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3	BID C	PENING	DATE:	02/	23/2012						
20	BID, C	PENING	TIME:	01	30 PM						
	PLEAS TO CO	E PROVI	DE A E	'AX NU 'ARDIN	MBER IN G YOUR B	CASE IT	IS NECES	SSARY			
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REQUIRED BID FORMS

The following certifications must be properly completed and furnished by the OFFERER as part of the bid. Failure to submit any of these certifications shall deem the bid non-responsive.

BUYER: FW-44 PAGE	PTR#12011
Spending Unit: Division of P	ublic Transit
Department of Transportation	1

Bid Form Checklist

Bid Form #1	
Bid Form #2	
Bid Form #3	Drug free Workplace
Bid Form #4	Buy American Certificate
Bid Form #5	Contractor's License
Bid Form #6	Vendor's Certificate
Bid Form #7	Certification of primary participant
Bid Form #8	Certification of Restrictions on lobbying
Bid Form #9	Contractor's Plan for DBE Participation
Bid Form #10	DBE Participation Confirmation Certification
Purchasing Affidavit	at the state of th

BUYER: MW-44 PAGE	PTR #12011
Spending Unit: Division of P	ublic Transit
Department of Transportation	1

BLD BF#1

Proposal of Phoenix Associates, Inc. hereinafter called
Bidder, organized and existing under the laws of the State of West Virginia doing business
as a corporation *. To the West Virginia
Division of Public Transit, hereinafter called OWNER.
In compliance with you Advertisement for Bids, Bidder hereby proposed to perform all work for the new
construction of a Administrative Office and Bus Maintenance Facility in Grantsville, Calhoun County,
West Virginia in strict accordance with the Contract Documents, within the time and at the prices stated
herein.
By submission of this Bid, each Bidder certifies, and in the case of a joint Bid, each party hereto certifies
as to his own organization, that this Bid has been arrived at independently, without consultation,
communication, or agreement as to any matter relating to this Bid with any other Bidder or with any
competitor.
Bidder hereby agrees to commence work under this Contract on or before a date to be specified in the
Notice to Proceed and to obtain substantial completion and final completion; for the Project as called for
in these Contract Documents.
and a second a second and a second a second and a second a second and a second and a second and
NOTE: Pide include all applicable to the second sec
NOTE: Bids include all applicable taxes, permits, and fees.
* Insert "a corporation," "a partnership," or "an individual" as applicable.
BASE BID: One Million Five Hundred Twenty Six Thousand Dollars
(Amount to be shown in both words and numbers) \$ 1,526,000.00

BUYER: FW-44 PAGE PTR #12011
Spending Unit: Division of Public Transit
Department of Transportation

Bid Form #2

GENERAL CONTRACTOR

GENERAL WORK

This price to include all work shown and noted in the contrast documents. The General Contractor shall be responsible for the coordination, scheduling, and normal administrative activities of the project.

In the event of a difference between the written amount and the number amount, the written amount shall prevail.

The bidder understands that to the extent allowed by applicable codes, the Owner reserves the right to waive any informality or irregularity in any bid or bids and to reject any or all bids in the whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the bidding documents; to reject any condition of the bid by the bidder that is in any way inconsistent with the requirements, terms, and conditions of the bidding documents; or to reject a bid that is in any way incomplete or irregular.

The bidder, if successful and awarded a contract, agrees that the work is to be substantially complete 305 days after Notice to Proceed is issued or 15 days after the encumbrance date of the Purchase Order if Notice to Proceed has not been received. The bidder agrees to achieve Final Completion within 60 consecutive calendar days after the substantial completion. Liquidated damages shall be assessed at a rate of \$200.00 per day if substantial completion is not obtained within 305 days calendar days of the Contractor's proceed date and liquidated damages shall be assessed at \$100.00 per day if final completion is not achieved within 60 calendar days of substantial completion.

caleridal days of substantial completio	П.
An Halin	March 8, 2012
Authorized Signature	Date
President	
Title	

BUYER: FW-44 PAGE ____PTR #12011 Spending Unit: Division of Public Transit Department of Transportation

BID FORM #4

BUY AMERICA CERTIFICATION

Bidder or offerer to complete correct certification.

Certificate of Compliance with Section 165(a)

Title

The bidder or offerer hereby certifies that it will comply with the requirements of section 165(a) of the Surface Transportation Act of 1982, as amended, and the applicable regulations in 49 CFR part 661.

March 8 /2012 /	. *	. *
Date /	e .	
Authorized Signature	•	
Phoenix Associates, Inc.		
Scott L. Stephens	8	
Name		
President		
Title		
ificate for Non-Compliance with Section 165(a)		
meate for Non-Compliance with Section 105(a)		
ace Transportation Assistance Act of 1982, as ame irement pursuant to section 165(b)(2) or (b)(4) of the	ended, but it may qua	lify for an exception to the
Date		
Authority and Oliver Auto		
Authorized Signature		
Company Name		
Name		
	Authorized Signature Phoenix Associates, Inc. Company Name Scott L. Stephens Name President Title dificate for Non-Compliance with Section 165(a) bidder or offerer hereby certifies that it cannot compliance Transportation Assistance Act of 1982, as amediatement pursuant to section 165(b)(2) or (b)(4) of the the regulations in 49 CFR 661.7. Date Authorized Signature Company Name	Authorized Signature Phoenix Associates, Inc. Company Name Scott L. Stephens Name President Title bidder or offerer hereby certifies that it cannot comply with the requirement ace Transportation Assistance Act of 1982, as amended, but it may quairement pursuant to section 165(b)(2) or (b)(4) of the Surface Transportation the regulations in 49 CFR 661.7. Date Authorized Signature Company Name

Buyer FW-44 Page	PTR#120011
Spending Unit: Divisio	n of Public Transit
Department of Transp	ortation

BID FORM #5

CONTRACTOR'S LICENSE

WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS' LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTOR'S LICENSE. APPLICATIONS FOR A CONTRACTOR'S LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON WV 25305. TELEPHONE: (304) 558-7890

WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTOR'S LICENSE NUMBER ON THEIR BID.

BIDDER TO COMPLETE AND SUBMIT WITH BID:

CONTRACTOR'S NAME:	Phoenix	Associates,	Inc.
CONTRACTOR'S LICENSE NU	MBER:	WV001100	

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTOR'S LICENSE PRIOR TO THE ISSUANCE OF A PURCHASE ORDER/CONTRACT.

BUYER: FW-44 PAGE _____PTR #12011 Spending Unit: Division of Public Transit Department of Transportation

BID FORM # 6

VENDOR'S CERTIFICATION OF UNDERSTANDING AND ACCEPTANCE

The Contractor hereby certifies that all Technical Specifications and Contract Terms and Conditions have been carefully reviewed, are fully understood and shall be adhered to in performance and completion of any contract resulting from this bid.

March 8 / 2012		
Date ///	2	
IA BU		
Authorized Signatur	,	
	· · · · · · · · · · · · · · · · · · ·	
President		
Title		336
Phoenix Associates, Inc.		
Company Name		
•		
	9	
	SPECIFICATION COMPLIANCE	

provided a	s a part of the Contractor's bid proposal when submitted.	•	
X	Bid proposal submitted meets and/or exceeds all specification requirements.		
	Bid proposal submitted contains deviations from specification requirements. of these deviations have been provided with this bid proposal.	Detailed descripti	ions

NOTE: <u>Please check</u> if what is offered is in exact compliance with specifications. Any discrepancies must be listed as an attachment to the bid proposal. Exact dimensions and/or descriptions must be

BUYER: FW-44 PAGE _____PTR #12011 Spending Unit: Division of Public Transit Department of Transportation

BID FORM #7

CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

	Primary Pa party contr		int for an FTA gran	t or cooperati	ve agreement, or pote	ntial contractor for a major	
	Phoenix	Associates,	Inc.		(COMPANY NAME)	certifies to the best of its	
knov	vledge and	belief, that it and	d its principals:				
1.	Are no exclud	ot presently deba	arred, suspended, p d transactions by a	proposed for c ny Federal de	debarment, declared ir partment or agency;	neligible, or voluntarily	
2.	render attemp	ed against them oting to obtain, o ction: violation o	for commission of r performing a pub f Federal or State a	fraud or a cri lic (Federal, S antitrust statu	minal offense in conne State or local) transacti tes or commission of e	of or had a civil judgment ection with obtaining, ion or contract under a pul embezzlement, theft, forge ceiving stolen property;	olic ry,
3.	Are no State of and	ot presently indic or local) with cor	ted for or otherwise nmission of any of	e criminally or the offenses	civilly charged by a genumerated in paragra	overnmental entity (Federa aph (2) of this certification;	al,
4.	Have transa	not within a three ctions (Federal,	e-year period prece State or local) tern	eding this app ninated for ca	lication/proposal had ouse or default.	one or more public	
is un	e primary p nable to cert fication.)	articipant (applic	cant for an FTA gra statements in this	nt, or cooperacertification, t	ative agreement, or po he participant shall att	otential third party contract ach an explanation to this	or)
THE	PRIMARY ENTIAL CO	PARTICIPANT ONTRACTOR FO	(APPLICANT FOR OR A MAJOR THIF	AN FTA GRARD PARTY C	ANT OR COOPERATI ONTRACT),	VE AGREEMENT, OR	
CER	ACCURAC RTIFICATIO	Associates, CY OF THE COI N AND UNDER BLE THERETO.	NTENTS OF THE S STANDS THAT TH	IE PROVISIC	S SUBMITTED ON OF DNS OF 31 U.S.C. SEC	RMS THE TRUTHFULNE R WITH THIS CTIONS 3801 <u>ET SEQ</u> .) sident	SS

BUYER: FW-44 PAGE	PTR#12011
Spending Unit: Division of F	ublic Transit
Department of Transportatio	n

BID FORM #8

CERTIFICATION OF RESTRICTIONS ON LOBBYING

The undersigned (Vendor, Contractor) certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress regarding the award of a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, or the extension, continuation, renewal, amendment, or modification of any Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance.
- 2. If any funds other than Federal appropriated funds have been or will be paid to any person to influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with any application for a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, the undersigned assures that it will complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," Rev. 7-97; and
- 3. The undersigned understands that the language of this certification shall be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, subagreements, and contracts under grants, loans (including a line of credit), cooperative agreements, loan guarantees, and loan insurance.

Undersigned understands that this certification is a material representation of fact upon which reliance is placed by the Federal government and that submission of this certification is a prerequisite for providing a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance for a transaction covered by 31 U.S.C. 1352. The undersigned also understands that any person who fails to file a required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

and accuracy of each st	r) Phoenix Associates, Inc. atement of its certification and disclosure, it that the provisions of 37 U.S.C. §§ 3801, or	, certifies or affirms the truthfulness fany. In addition, the (Vendor, Contractor et seg., apply to this certification and
	that the provision of granes 33	
disclosure.	1/h Ale O	_
March 8, 2012	//1///////////////////////////////////	
Date	Authorized Signature	
President		
TEGETACITE		

Title

P) n #12011 Spending Unit: Division of Public Transit Department of Transportation **BUYER: FW-44 PAGE**

Bid Form 学

J

]

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF PUBLIC TRANSIT

CONTRACTOR'S PLAN FOR DBE PARTICIPATION

	[2]	[3]	[4]	Γ
DBE Sub-Contractor or Supplier	Contractor's Description of Work to be Performed	Relevant Type of Work (from DBE Directory)	Total Cost	T
3D Construction	Rough Carpentry	Rough Carpentry	62,500.00	Π
Interior	Blackhawk Interiors Interior Systems	Interior Systems	39,200.00	1
				T
				Т
				Т
				Т
				Т
				T
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		9		Т
			_	

[5] CONTRACTOR'S DBE GOAL: TOTAL COST OF ALL DBE PARTICIPATIC

. PERCENT OF TOTAL BID AMOUNT: \$101,700.00

29.9

EXPLANATORY NOTES:

- "DBE Sub-Contractor or supplier" (column [1]), for the purpose of this certificate, means a disadvantaged business as defined by Special Provisions in this Proposal.
- If material is to be supplied, the figure in column [4] shall not exceed 60% of the actual cost unless the material is manufactured by a DBE; if material IS manufactured by a DBE, 100% of the cost may be
- if material is not supplied by a regular dealer as defined in 49 C.F.R. 26.556(2)(ii), the figure in column [4] shall only include a reasonable and customary fee or commission for providing a bona fide service. For line [5], enter the total cost of DBF mrticipation and the percentage of the total contract bid amount that this total DBE cost represents.
 - signed docentration of commitment (Bid form 9) to use a DBE subcontractor whose participation the contractor proposes to meet a contract goal. The Contractor shall submit writter
 - firmation from the DBE (Bid form 10) that it is participating in the contract as provided in the prime contractor's commitment. and signed, The Contractor shall submit with

Authorized Signature

President Title

BUYER: PR-44 PIR #1201 Spending Unit: Division of Public Transit Department of Transportation

Bid Form #10

Disadvantaged Business Enterprise Participation Confirmation Certification

NOTE: BID FORM 10 MUST BE INCLUDED FROM EACH DBE SUBCONTRACTOR/ SUPPLIER THAT IS PARTICIPATING IN THE CONTRACT.*

This DBE subconfractor/supplier confirms that he/she is participating in the contract as provided in the prime Contractor's Plan for DBE Participation (Bid Form #9). Signature on this form does not constitute a contract between the prime contractor and subconfractor/supplier.

Date

Authorized Signature

TILL

3D Construction L.L.C.

*Please make as many copies of this bid form as needed.

BUYER: FW-44 PAGE PTR #12011 Spending Unit: Division of Public Transit Department of Transportation

Bid Form #10

Disadvantaged Business Enterprise Participation Confirmation Certification

NOTE: BID FORM 10 MUST BE INCLUDED FROM EACH DBE SUBCONTRACTOR/ SUPPLIER THAT IS PARTICIPATING IN THE CONTRACT.*

This DBE subcontractor/supplier confirms that he/she is participating in the contract as provided in the prime Contractor's Plan for DBE Participation (Bid Form #9). Signature on this form does not constitute a contract between the prime contractor and subcontractor/supplier.

Company Name

*Please make as many copies of this bid form as needed.

	REQ.P.O#
BJD BOND	
KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,	Phoenix Associates, Inc
of Parkersburg , West Virginia	, as Principal, and Ohio Farmers Insurance Co.
Westfield Center Ohio a corporation	organized and existing utilial ute laws of the clate of
Ohio with its principal office in the City of Westfield Center	, as Surely, are held and limity bound unto the otatio
of West Virginia, as Obligee, in the penal sum of20% of Bid	(\$) for tile payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, at	dministrators, executors, successors and assigns:
The Condition of the above obligation is such that whereas the Princi	pal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and m	ade a part hereof, to enter into a contract in writing to
Construction of the Here and There Transit Bus Facility	
336 Mansfield Drive	
Philippi, WV 26416	
NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into a content of said bid shall be accepted and insurance required by the bid or agreement created by the acceptance of said bid, then this obligation shall be force and effect. It is expressly understood and agreed that the liability of the exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agrees that way impaired or affected by any extension of the time within which the Oblige waive notice of any such extension. IN WITNESS WHEREOF, Principal and Surety have hereunto set the have caused their corporate seals to be affixed hereunto and these presents.	null and void, otherwise this obligation shall remain in full Surety for any and all claims hereunder shall, in no event, the obligations of said Surety and its bond shall be in no e may accept such bid, and said Surety does hereby eir hands and seals, and such of them as are corporations
8th day of March , 2012.	11
Principal Corporate Seal	Phoeni Associates, Inc. (Name of Principal) By (Most be President or
Surety Corporate Seal	Vice President) (Title) Ohio Farmers Insurance Co. (Name of Surety)

WV Division of Public Transit

Agency__

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

POWER NO. 4751111 Special **General Power of Attorney**

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

CERTIFIED COPY

Westfield Center, Ohio

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 their principal offices in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint RAYMOND J. FANTA, ELIZABETH W. FANTA, BARBARA ANN WATERS, HEATHER R. DEBORD, ROSA L. BRAHAM, JOINTLY OR SEVERALLY

of PARKERSBURG and State of WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in their names, place and stead, to execute, acknowledge and deliver any and all bid or proposal, performance and/or payment, or maintenance bonds on behalf of Phoenix Associates, Inc., Parkersburg, WV-

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 and 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 cancelling 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 Senior Executive and their corporate seals to be hereto affixed this 12th day of October, A.D., 2006.

Corporate Seals Affixed







WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Federal Great of Programme Richard L. Kinnaird, Jr., Senior Executive

State of Ohio County of Medina

On this 12th day of October, A.D., 2006, before me personally came Richard L. Kinnaird, Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, Ohio; that he is 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 Board of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147 03 Ohio Revised Code)

Wham I Kaheli

State of Ohio County of Medina

CERTIFICATE

I, Frank Carrino, Secretary of the 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 Board 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 seal of said Company at Westfield Center, Ohio, this 8th day of March, A.D. 2012

Fronk Carrino

Frank Carrino, Secretary





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/6/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

certificate holder in lieu	of such er	ndorsement(s).					
PRODUCER	CONTACT Rosa L. Braham						
Waters Insurance Agency		PHONE (A/C, No, Ext): (304) 485	PHONE (A/C, No, Ext): (304) 485-5569 FAX (A/C, No): (304) 485-337				
700 Ann St			E-MAIL ADDRESS:				
			PRODUCER CUSTOMER ID #:00001800)			
Parkersburg	WV	26101	INSURER	S) AFFORDING COVERA	GE	NAIC#	
INSURED			, INSURER A : Westfield	d Companies		24112	
			INSURER B :BrickStre	eet			
PHOENIX ASSOCIATE	ES, INC	!	INSURER C:				
501 EAST STREET			INSURER D:				
			INSURER E :				
PARKERSBURG	WV	26101	INSURER F:				
COVERAGES		CERTIFICATE NUMBER:CL1223	301494	REVISION			
THIS IS TO CERTIFY THA	T THE POL	ICIES OF INSURANCE LISTED BELO	W HAVE BEEN ISSUED TO THE	INSURED NAMED A	BOVE FOR THE PO	DLICY PERIOD	

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

INSR		ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
LIK	GENERAL LIABILITY	III W			·	EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,000
Α	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		TRA3109600	8/13/2011	8/13/2012	PREMISES (Ea occurrence) MED EXP (Any one person)	\$	10,000
••	- Joseph Grand Gra					PERSONAL & ADV INJURY	\$	1,000,000
						GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$	2,000,000
	X POLICY PRO-						\$	
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO			8/13/2011	8/13/2012	BODILY INJURY (Per person)	\$	
A	ALL OWNED AUTOS		TRA3109600			BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
	X NON-OWNED AUTOS					single limit	\$	
	NON-OWNED AUTOS						\$	
-	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$	5,000,000
	DEDUCTIBLE						\$	
A	RETENTION \$		TRA3109600	8/13/2011			\$	
В	WORKERS COMPENSATION		WC10009078-08	04/01/2011	04/01/2012	x WC STATU- TORY LIMITS ER		
-	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	\$	500,000	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	\$	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	500,000
Α	Builders Risk							20% of Bid

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Employers Liability includes coverage for W. Va. Code g23-4-2 (Mandolidis). Owner, Architect & Architect's Consultants are to be named as additional insureds.

CANCELLATION

Project: Construction of the Here and There Transit Bus Facility

CERTIFICATE HOLDER	CANCELLATION
WV Division of Public Transit	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Raymond Fanta/BECKY Ranual of Fauta



Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO:	
ADDRESS:	
SUBMITTED BY:	
NAME: Phoenix Associates, Inc. 501 East Street ADDRESS: Parkersburg, WV 26101	
PRINCIPAL OFFICE:	
 [X] Corporation [] Partnership [] Individual [] Joint Venture [] Other 	
NAME OF PROJECT: (if applicable) Here and There Transit TYPE OF WORK: (file separate form for each Classification of Work)	
 [X] General Construction [] HVAC [] Electrical [] Plumbing [] Other: (Specify) 	
§ 1 ORGANIZATION § 1.1 How many years has your organization been in business as a Contractor? 26 year § 1.2 How many years has your organization been in business under its present business name? 26 years	S
§ 1.2.1 Under what other or former names has your organization operated? None	

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

- § 1.3 If your organization is a corporation, answer the following:
 - § 1.3.1 Date of incorporation: July, 1985

§ 1.3.2 State of incorporation: West Virginia

§ 1.3.3 President's name:

Scott L. Stephens

§ 1.3.4 Vice-president's name(s) John M. Coffman

§ 1.3.5 Secretary's name: Linda S. Stephens § 1.3.6 Treasurer's name: Linda S. Stephens

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:

- § 1.5.2 Name of owner:
- § 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

§ 2 LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

West Virginia Contractors License No. WV001100 Ohio Charter No. 709228

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

6 3 EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

Site work, concrete, masonry, steel erection, carpentry, finishes and specialties.

- § 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)
 - § 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

No

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

No

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

No

- § 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.
 - § 3.4.1 State total worth of work in progress and under contract: \$6,247,000.00
- § 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.
 - § 3.5.1 State average annual amount of construction work performed during the past five years: \$8,000,000.00
- § 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.
- § 4 REFERENCES
- § 4.1 Trade References: See attached
- § 4.2 Bank References: WesBanco

415 Market Street

Parkersburg, WV 26101

(304) 480-2500

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Ohio Farmers Insurance Company (Division of Westfield Company)

§ 4.3.2 Name and address of agent: Waters Insurance Agency

700 Ann Street

Parkersburg, WV 26101

- § 5 FINANCING
- § 5.1 Financial Statement.
 - § 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

(844719209)

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

Suttle & Stalnaker, PLLC

P. O. Box 149

Parkersburg, WV 26102

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

Yes

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes

§ 6 SIGNATURE

§ 6.1 Dated at this 8 day of March, 2012

Associates, Inc.

Title: President

§ 6.2

M being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 8 day of March, 2012

My Commission Expires: February 26,

NOTARY PUBLIC OFFICIAL STATE OF WEST VIRGINIA BOBBID. LEMON ROUTE 3, BOX 121 D

ELIZABETH, WV 28143

CONTRACTOR'S QUALIFICATION STATEMENT Paragraph 3.4 – Construction Projects in Progress

Project: Armstrong Industries Site Development

Owner: Armstrong World Industries

Contract: \$1,651,300.00 Percentage Complete: 50%

Scheduled Completion Date: April, 2012

Project: Ritchie County Lakeside Recreation Area

Owner: Ritchie County Parks & Recreation Commission

Architect: Cerrone Associates, Inc. Contract Amount: \$611,000.00

Percent Complete: 90%

Scheduled Completion Date: May, 2012

Project: McClinton Chevrolet Showroom

Owner: Mac McClinton Architect: Custom Facilities Contract Amount: \$1,400,000.00

Percent Complete: 60%

Scheduled Completion Date: May, 2012

Project: Matheny Motors Showroom Building

Owner: Matheny Family Limited Partnership

Architect: Design-Build

Contract Amount: \$1,019,000.00

Percent Complete: 25%

Scheduled Completion Date: September, 2012

Project: Wharton Cadillac Addition & Renovations

Owner: Wharton Cadillac-Olds Architect: Franklin D. Lee Contract Amount: \$780,000.00

Percent Complete: 85%

Scheduled Completion Date: May, 2012

Project: Polymer Alliance Zone Spec Process Building

Owner: Polymer Alliance Zone Architect: Pickering Associates Contract Amount: \$785,560.00

Percent Complete: 40%

Scheduled Completion Date: May, 2012

CONTRACTOR'S QUALIFICATION STATEMENT Paragraph 3.5 – Major Completed Projects in Last Five Years

Project: Steel Dynamics Fabrication Shop Addition

Owner: Steel Dynamics LLC Architect: Design-Build

Contract Amount: \$248,000.00

Year Completed: 2011

% of Self-performed Work: 89%

Project: Country Club Chrysler Showroom

Owner: Country Club Chrysler

Architect: Design-Build

Contract Amount: \$230,000.00

Year Completed: 2011

% of Self-performed Work: 59%

Project: Love Lexus-Toyota Showroom

Owner: Love Lexus-Toyota

Architect: Jerry Goff Architecture Contract Amount: \$450,000.00

Year Completed: 2011

% of Self-performed Work: 88%

Project: Interior Renovations for Mid-Ohio Valley Technical Institute

Owner: The Mid-Ohio Valley Technical Institute

Architect: ZMM, Inc.

Contract Amount: \$187,000.00

Year Completed: 2011

% of Self-performed Work: 66%

Project: Sistersville Tank Office Building Addition

Owner: Sistersville Tank Works, Inc.

Architect: Design-Build

Contract Amount: \$267,000.00

Year Completed: 2011

% of Self-performed Work: 77%

Project: Building Additions

Owner: J&M Industrial

Contract Amount: \$222,000.00

Year Completed: 2011

% of Self-performed Work: 100%

Project: WVUP Market Street Building Façade

Owner: West Virginia University - Parkersburg

Architect: Pickering Associates, Inc. Contract Amount: \$223,000.00

Year Completed: 2011

% of Self-performed Work: 70%

Project: Marietta Memorial Hospital Cardiopulmonary Technical Suite

Owner: Marietta Memorial Hospital

Architect: Vargo, Cassady, Ingham & Gibbs Architects, Inc.

Contract Amount: \$60,000.00

Year Completed: 2011

% of Self-performed Work: 60%

Project: Med One Project

Owner: Marietta Memorial Hospital Architect: Trinity Health Group Contract Amount: \$264,800.00

Year Completed: 2010

% of Self-performed Work: 41%

Project: Bulk Fuel Distribution Facility

Owner: St. Mary's Refining Company

Architect: Ashland Engineers & Associates, Inc.

Contract Amount: \$293,000.00

Year Completed: 2010

% of Self-performed Work: 75%

Project: Addition to Office Building for Lease to L&P Services

Owner: Mark Wharton

Architect: Lee & Haught Architects Contract Amount: \$128,000.00

Year Completed: 2010

% of Self-performed Work: 70%

Project: Addition to Warehouse

Owner: J & M Industrial Services

Architect: Design/Build

Contract Amount: \$77,000.00

Year Completed: 2010

% of Self-performed Work: 100%

Project: New Lease Building for Bureau of Public Debt Mail & Records Facility

Owner: C&T LLC

Architect: Lee & Haught Architects Contract Amount: \$5,154,000.00

Year Completed: 2009

% of Self-performed Work: 44%

Project: New MRI Center & Physicians Office Building

Owner: GKG LLC

Architect: Pickering Associates Contract Amount: \$614,000.00

Year Completed: 2009

% of Self-performed Work: 70%

Project: Marietta Memorial Hospital ICU Renovations

Owner: Marietta Memorial Hospital

Architect: Vargo, Cassady, Ingham & Gibbs

Contract Amount: \$635,900.00

Year Completed: 2009

% of Self-performed Work: 47%

Project: New All Sports Athletic & Event Center (E.L.I.T.E. Sports Center)

Owner: ASC Enterprises LLC

Architect: Design/Build

Contract Amount: \$980,000.00

Year Completed: 2009

% of Self-performed Work: 55%

Project: Build-Out of Lease Space in Parkersburg Orthopedics Building

Owner: Parkersburg Orthopedic Associates

Architect: Design/Build

Contract Amount: \$395,000.00

Year Completed: 2009

% of Self-performed Work: 33%

Project: Marietta Memorial Hospital Physicians Suite 212

Owner: Marietta Memorial Hospital

Architect: Vargo, Cassady, Ingham & Gibbs

Contract Amount: \$223,700.00

Year Completed: 2009

% of Self-performed Work: 47%

Project: Renovate Lease Space into Ripley Family Medical Clinic

Owner: Wirt County Health Services Association

Architect: Design/Build

Contract Amount: \$205,000.00

Year Completed: 2009

% of Self-performed Work: 45%

Project: Wood County Schools Science Materials Warehouse

Owner: Wood County Board of Education

Architect: Design/Build

Contract Amount: \$169,800.00

Year Completed: 2009

% of Self-performed Work: 78%

Project: First Neighborhood Bank Drive-Thru Renovation

Owner: First Neighborhood Bank

Architect: Design/Build

Contract Amount: \$87,500.00

Year Completed: 2009

% of Self-performed Work: 68%

Project: Parkersburg High School Stadium Concession Stand/Restroom Building

Owner: Parkersburg High School Stadium Committee

Architect: Design/Build

Contract Amount: \$185,000.00

Year Completed: 2009

% of Self-performed Work: 59%

Project: Ohio Valley Ambulatory Surgical Center

Owner: Ohio Valley Surgical Center LLP

Architect: Hardaway Associates Contract Amount: \$1,517,400.00

Year Completed: 2008

% of Self-performed Work: 30%

Project: Conversion of Existing Building into Bar-B-Cutie Restaurant

Owner: BBQ Marietta, Inc.

Architect: David Ports Architect, Inc.

Contract Amount: \$368,500.00

Year Completed: 2008

% of Self-performed Work: 42%

Project: Warehouse Renovation

Owner: Rex Scholl Architect: Design/Build

Contract Amount: \$361,000.00

Year Completed: 2008

% of Self-performed Work: 100%

Project: Roane General Hospital ER Expansion

Owner: Roane General Hospital Architect: Jerry Goff Architects Contract Amount: \$272,600.00

Year Completed: 2008

% of Self-performed Work: 71%

Project: Selby General Hospital MRI Addition

Owner: Marietta Memorial Hospital

Architect: Vargo, Cassady, Ingham & Gibbs

Contract Amount: \$602,000.00

Year Completed: 2008

% of Self-performed Work: 22%

Project: Airplane Hanger Building Renovation & Addition

Owner: Concepts West Corporation

Architect: Design/Build

Contract Amount: \$184,000.00

Year Completed: 2008

% of Self-performed Work: 100%

Project: Family Dollar Store Fire Restoration

Owner: Mike Cora

Architect: Lee & Haught Architects Contract Amount: \$418,000.00

Year Completed: 2008

% of Self-performed Work: 60%

Project: New Sonic Restaurant

Owner: Tim Kilroy

Architect: Sonic Corporation Contract Amount: \$536,000.00

Year Completed: 2008

% of Self-performed Work: 53%

Project: City Park Pool House Renovations

Owner: City of Parkersburg Architect: City of Parkersburg Contract Amount: 187,000.00

Year Completed: 2008

% of Self-performed Work: 45%

Project: New Building for Rio Grande Community College

Owner: Meigs County Community Improvement Commission

Architect: Jerry Goff Architects Contract Amount: \$2,271,700.00

Year Completed: 2007

% of Self-performed Work: 21%

Project: New Warehouse Building for Lease to BDI

Owner: Ohio Valley Land Company

Architect: Design/Build

Contract Amount: \$231,700.00

Year Completed: 2007

% of Self-performed Work: 66%

Project: New Office Building for Lease to L&P Services

Owner: Mark Wharton

Architect: Lee & Haught Architects Contract Amount: \$205,250.00

Year Completed: 2007

% of Self-performed Work: 84%

Project: Marietta Memorial Hospital Psychiatric Center

Owner: Marietta Memorial Hospital

Architect: Vargo, Cassady, Ingham & Gibbs

Contract Amount: \$200,100.00

Year Completed: 2007

% of Self-performed Work: 43%

Project: New Office Building Parking Lot

Owner: Simonton Windows Architect: Floyd Browne Group Contract Amount: \$205,000.00

Year Completed: 2007

% of Self-performed Work: 82%

Project: New Fabrication Shop

Owner: Somerville Fabricators

Architect: Design/Build

Contract Amount: \$238,000.00

Year Completed: 2007

% of Self-performed Work: 100%

Project: New Office Building & Addition to Fabrication Shop

Owner: Steel Dynamics LLC Architect: Bradley Payne

Contract Amount: \$540,000.00

Year Completed: 2007

% of Self-performed Work: 77%

Project: Renovation of Existing Space into Call Center

Owner: Woodcraft Supply Corporation

Architect: Design/Build

Contract Amount: \$316,000.00

Year Completed: 2007

% of Self-performed Work: 49%

Project: New Office Building

Owner: Magnum Magnetics Corporation

Architect: Bradley Payne Contract Amount: \$310,000.00

Year Completed: 2007

% of Self-performed Work: 90%

Project: New Maintenance Building

Owner: City of Parkersburg Architect: Design/Build

Contract Amount: \$190,000.00

Year Completed: 2007

% of Self-performed Work: 89%

Project: New Church Building

Owner: Lubeck Community Baptist Church

Architect: Design/Build

Contract Amount: \$600,000.00

Year Completed: 2007

% of Self-performed Work: 60%

Project: Plastics Service Center Phase IV

Owner: Polymer Alliance Services

Architect: Design/Build

Contract Amount: \$1,293,000.00

Year Completed: 2007

% of Self-performed Work: 92%

Project: New Physicians Office Building

Owner: Parkersburg Orthopedic Associates

Architect: SMG Architects

Contract Amount: \$2,289,000.00

Year Completed: 2006

% of Self-performed Work: 51%

Project: New Family Health Clinic Facility (River Valley Health Center)

Owner: Wirt County Health Services Association, Inc.

Architect: Jerry Goff Architects Contract Amount: \$1,215,000.00

Year Completed: 2006

% of Self-performed Work: 52%

Project: Manufacturing Plant Expansion

Owner: Simonton Windows Architect: David Sladek, P.E. Contract Amount: \$5,088,000.00

Year Completed: 2006

% of Self-performed Work: 18%

Project: New Elevator

Owner: 1st Baptist Church of Spencer

Architect: Design/Build

Contract Amount: \$117,000.00

Year Completed: 2006

% of Self-performed Work: 92%

Project: New Senior Citizens Center

Owner: City of Vienna

Architect: Chapman Technical Group

Contract Amount: \$336,000.00

Year Completed: 2006

% of Self-performed Work: 35%

Project: Conversion of Existing Building into New Manufacturing Facility

Owner: EDI, Inc.

Architect: Lee & Haught Architects Contract Amount: \$401,000.00

Year Completed: 2006

% of Self-performed Work: 89%

Project: New Gas Station

Owner: Certified Oil Architect: Certified Oil

Contract Amount: \$157,000.00

Year Completed: 2006

% of Self-performed Work: 50%

Project: New Truck Maintenance Garage

Owner: Simonton Windows Architect: Design/ Build

Contract Amount: \$243,000.00

Year Completed: 2006

% of Self-performed Work: 76%

Project: Plastics Service Center Phase III

Owner: Polymer Alliance Services

Architect: Design/Build

Contract Amount: \$1,200,000.00

Year Completed: 2006

% of Self-performed Work: 92%

CONTRACTOR'S QUALIFICATION STATEMENT Paragraph 3.6 - Key Personnel

Scott L. Stephens

Position: President and Operations Manager

Education: M. S. Civil Engineering

Ohio University, 1979

Construction Experience:

1979 - 1981 - Estimator and Project Manager, Carl E. Stephens Construction Co., Parkersburg, WV, on projects ranging from \$100,000.00 to \$2,000,000.00.

1981 - 1983 - Project Field Superintendent, Carl E. Stephens Construction Co., Parkersburg, WV, on projects from \$400,000.00 to \$6,000,000.00.

1983 - 1985 - Estimator and Project Manager, Carl E. Stephens Construction Co., Parkersburg, WV, on projects from \$100,000.00 to \$3,000,000.00.

1985 - Present - President and General Manager, Phoenix Associates, Inc.

Present Commitment: Overall company management including serving as general superintendent for all field operations, as well as project manager on specific projects.

John M. Coffman

Position: Vice President and Controller Education: B. S. Business Administration West Virginia University, 1972

Construction Experience:

1975 - 1977 - Cost Control Analyst, Carl E. Stephens Construction Co., Parkersburg, WV

1977 - 1991 - Controller, Corporate Secretary - Treasurer and Project Manager, Carl E. Stephens Construction Co., Parkersburg, WV, during which the firm averaged \$7,000,000.00 yearly volume, served as project manager on projects ranging from \$100,000.00 to \$2,000,000.00.

1991 - Present - Project Manager/Controller, Phoenix Associates, Inc.

Present Commitment: Company financial management, and project manager performing estimating, purchasing and contract administrative duties on selected projects.

Timothy M. Coffman

Position: Project Manager/Estimator Education: B. S. Civil Engineering

West Virginia University, 1994

Construction Experience:

1985 - 1990 - Construction laborer, Phoenix Associates, Inc., Parkersburg, WV

1990 - 1995 - Estimator, Phoenix Associates, Inc., Parkersburg, WV

1994 - Field Inspector, Thrasher Engineering, Clarksburg, WV

1995 - 1996 - Field Technician, Ahern & Associates, Inc., Charleston, WV

1996 - Present - Project Manager, Phoenix Associates, Inc., Parkersburg, WV

Present Commitment: Project Manager performing estimating, purchasing and contract administrative duties on certain projects.

CONTRACTOR'S QUALIFICATION STATEMENT Paragraph 4.1 - Trade References

Architectural Interior Products, Inc.

P.O. Box 5555

Vienna, WV 26105

Phone: (304) 375-6395

Fax: (304) 375-6089

Badger Lumber Company

P.O. Box 367

Parkersburg, WV 26102

Phone: (304) 485-4452

Fax: (304) 485-8357

Cardinal Concrete Company

P.O. Box 2251

Parkersburg, WV 26102

Phone: (304) 485-1708

Fax: (304) 485-1709

Varco Pruden Buildings

P. O. Box 281802

Atlanta, GA 30384-1802

Phone: (336) 996-4801

Fax: (336) 996-0235



INDEPENDENT ACCOUNTANTS' REVIEW REPORT

Board of Directors Phoenix Associates, Inc. Parkersburg, West Virginia

We have reviewed the accompanying balance sheets of Phoenix Associates, Inc. as of December 31, 2010 and 2009, and the related statements of income, changes in stockholders' equity, and cash flows for the years then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

Board of Directors Phoenix Associates, Inc. Parkersburg, West Virginia

Page Two

Our review was made for the purpose of expressing a conclusion that there are no material modifications that should be made to the financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America. The information included in the accompanying schedules of percentage of completion contracts for the years ended December 31, 2010 and 2009 is presented only for purposes of additional analysis and has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and we are not aware of any material modifications that should be made to it.

Suttle + stalm has prec

id Form #3



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

RFQ No. 12011	

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE
Vendor's Name: Phoenix Associates Inc.
Authorized Signature: Date: Date: March 8, 2012
State ofWest Virginia
County of Wood , to-wit:
Taken, subscribed, and sworn to before me this 8 day of March , 20 12.
My Commission expires February 26, 20_17.
AFFIX SEAL HERE NOTARY PUBLIC BOLLIND Jamos
NOTARY PUBLIC OFFICIAL S. NOTARY PUBLIC OFFICIAL S. STATE OF WEST VIRGINIA BOSBI D. LEMON ROUTE 3, BOX 121 D ROUTE 3, BOX 121 D

ELIZABETH, WV 28143 COMMISSION EXPIRES FEB. 28, 20