



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

Solicitation

NUMBER

WSH14046

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER
304-558-0067

RFO COPY

VENDOR

WAYNE CROUSE, INC.

3370 Stafford St.
PITTSBURGH, PENNSYLVANIA 15204-1442

SHIP TO

HEALTH AND HUMAN RESOURCES
WILLIAM R. SHARPE JR. HOSPITAL

936 SHARPE HOSPITAL ROAD
WESTON, WV
26452

304-269-1210

DATE PRINTED

08/29/2013

BID OPENING DATE:

10/03/2013

BID OPENING TIME

1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE STATE OF WEST VIRGINIA AND ITS AGENCY THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES, BUREAU OF BEHAVIORAL HEALTH AND HEALTH FACILITIES REQUEST A QUOTE TO PROVIDE ALL LABOR, MATERIALS, EQUIPMENTS, SUPPLIES AND TRANSPORTATION TO RENOVATE THE HVAC AT WILLIAM R. SHARPE, JR. HOSPITAL LOCATED AT 936 SHARPE HOSPITAL ROAD, WESTON, WV PER THE DRAWINGS, PLANS AND SPECIFICATIONS.</p> <p>PLANS AND PROJECT MANUAL MAY BE OBTAINED FOR A NON-REFUNDABLE DEPOSIT OF \$750.00 (WHICH INCLUDES SHIPPING AND HANDLING PER SET. CONTACT THE ARCHITECT FOR THE PROJECT BELOW:</p> <p>ZDS DESIGN/CONSULTING SERVICES 91 SMILEY DRIVE ST. ALBANS, WV 25177 PH: 304-755-0075</p> <p>MANDATORY PRE-BID MEETING: 09/12/2013 AT 9:00 A.M.</p> <p>LOCATION: LOBBY ANNEX WILLIAM R. SHARPE JR. HOSPITAL 936 SHARPE HOSPITAL ROAD WESTON, WV 26452</p> <p>PLEASE PROVIDE TWO (2) CONVENIENCE COPIES WITH BID.</p> <p>BID OPENING IS SCHEDULED ON: 10/03/2013 @ 1:30 P.M. (SEE INSTRUCTIONS TO BIDDERS)</p> <p>10/22/13 01:24:57 PM West Virginia Purchasing Division</p>						
SIGNATURE				TELEPHONE		DATE
				412-771-5176		10-22-13
TITLE		FEIN		ADDRESS CHANGES TO BE NOTED ABOVE		
VP HVAC Estimating		25-0427010				

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



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RFQ COPY

TYPE NAME/ADDRESS HERE

FORN

HEALTH AND HUMAN RESOURCES
WILLIAM R. SHARPE JR. HOSPITAL

936 SHARPE HOSPITAL ROAD
WESTON, WV
26452 304-269-1210

010-7-12

DATE PRINTED

08/29/2013

BID OPENING DATE:

10/03/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		031-06		
				PROVIDE HVAC TO 50 BED EXPANSION AND RENOVATION TO		
0002	2	YR		031-06		
				24 MONTH COMPREHENSIVE MAINTENANCE FROM SUBSTANTIAL		
***** THIS IS THE END OF RFQ WSH14046 ***** TOTAL:						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	



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936 SHARPE HOSPITAL ROAD
WESTON, WV

26452

304-269-1210

DATE PRINTED

08/30/2013

BID OPENING DATE:

10/22/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM NO. 1</p> <p>THIS ADDENDUM IS ISSUED:</p> <p>1. TO CHANGE THE SUBMISSION DEADLINE OF QUESTIONS; FROM: SEPTEMBER 17, 2013 TO: SEPTEMBER 25, 2013</p> <p>2. TO MOVE THE BID OPENING DATE; FROM: OCTOBER 3, 2013 @ 1:30 P.M. TO: OCTOBER 22, 2013 @ 1:30 P.M.</p> <p>3. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID.</p> <p>***** END OF ADDENDUM NO. 1 *****</p>						
<p>SIGNATURE <i>[Signature]</i> TELEPHONE 412-771-5174 DATE 10-22-13</p> <p>TITLE VP HVAC Estimating FEIN 25-0427010 ADDRESS CHANGES TO BE NOTED ABOVE</p>						

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WILLIAM R. SHARPE JR. HOSPITAL

936 SHARPE HOSPITAL ROAD
WESTON, WV

26452

304-269-1210

DATE PRINTED

08/30/2013

BID OPENING DATE:

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BID OPENING TIME

1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
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PROVIDE HVAC TO 50 BED EXPANSION AND RENOVATION						
0002	2	YR		031-06		
24 MONTH COMPREHENSIVE MAINTENANCE FROM SUBSTANTIAL						
***** THIS IS THE END OF RFQ WSH14046 ***** TOTAL:						

SIGNATURE

TELEPHONE

DATE

TITLE

FEIN

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HEALTH AND HUMAN RESOURCES
WILLIAM R. SHARPE JR. HOSPITAL
936 SHARPE HOSPITAL ROAD
WESTON, WV
26452
304-269-1210

DATE PRINTED
10/11/2013

BID OPENING DATE: 10/22/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
ADDENDUM IS ISSUED:						
1. TO PROVIDE A COPY OF THE PRE-BID MEETING SIGN-IN SHEET FOR THE ABOVE SOLICITATION.						
2. TO PROVIDE RESPONSES TO VENDORS' QUESTIONS REGARDING THE ABOVE SOLICITATION. QUESTION AND ANSWER PAGES ARE ATTACHED.						
3. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID.						
***** END OF ADDENDUM NO.2 *****						

SIGNATURE

TELEPHONE

412-771-5176

DATE

10-22-13

TITLE

VP HVAC Estimating

FEIN

25-0427010

ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: WSH14046

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☒ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Description of Modification to Solicitation:

1. To provide copy of the pre-bid meeting sign-in sheet.
2. To provide copy of vendor questions and responses.
3. To provide Addendum Acknowledgement form.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM #2 – SEPTEMBER 30, 2013

EXHIBIT A

PRICING PAGES

OWNER: West Virginia Department of Health & Human Resources
Charleston, West Virginia

PROJECT: HVAC Renovations for:

William R. Sharpe, Jr. Hospital - Weston, West Virginia

The undersigned, hereinafter called the Bidder, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the Project, hereby proposes to furnish all labor, material, equipment, supplies and transportation, and to perform all Work in accordance with the Bidding Documents for the sum of:

BASE BID: Twenty seven million nine hundred fifty thousand
\$ 27,950,000

(Bid amount should be shown in both words and numbers. In the event of a difference between the written amount and the number amount, the written amount shall prevail.)

Note: Base Bid shall include Cost to provide twenty-four (24) months (from Substantial Completion Date) of Comprehensive Maintenance as detailed in Section 200000A-1.48. The Cost associated with this Comprehensive Maintenance is the sum of:

COMPREHENSIVE MAINTENANCE:

Four hundred forty six thousand four hundred
\$ 446,400

(Bid amount should be shown in both words and numbers. In the event of a difference between the written amount and the number amount, the written amount shall prevail. This sum shall be divided into 24 equal monthly amounts of \$ 18,600 and invoiced directly to the WVDHHR project manager each month.)

All work to complete the Renovations as defined on the construction documents must attain Substantial Completion within eight-hundred sixty-seven (867) calendar days and Final Completion within an additional forty-five (45) calendar days for a combined total of nine-hundred twelve (912) calendar days from the Owner's written Notice to Proceed.

The Bidder agrees that all work required, whether temporary or permanent connections, to provide chilled water, heating hot water, domestic hot water, emergency power and other systems up to the new 50-Bed Addition as well as maintain heating and cooling to the occupied portions of the existing facility must be completed no later than ~~March 31, 2014~~ May 1, 2014. This includes the piping and conduit systems across the roof and coordination of all tie-in's with the Contractor for the 50-Bed Addition Project. The Bidder further agrees that all work necessary to be coordinated and performed within the

ADDENDUM #2 – SEPTEMBER 30, 2013

main kitchen of the facility in conjunction with the Contractor performing the work under the 50-Bed Addition shall be complete no later than ~~March 31, 2014~~ May 1, 2014.

The Bidder agrees that all work required that provides fully functional and permanent chilled water, heating hot water, domestic hot water, emergency power and other systems within the Central Utility Plant for the entire facility shall be complete no later than May 1, 2014.

UNIT PRICES: All Bidders must complete the following unit pricing which can be added or deducted from the contract amount. Refer to Division 1, Section 012200 – “Unit Prices” for detailed requirements regarding unit prices.

Item #1:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “A” Amount = \$ 710.

Item #2:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “A1” Amount = \$ 750

Item #3:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “C” Amount = \$ 830

Item #4:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “C1” Amount = \$ 950

Item #5:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “F” Amount = \$ 450

Item #6:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “F1” Amount = \$ 490

Item #7:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “G” Amount = \$ 470

Item #8:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “M” Amount = \$ 520

Item #9:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “X1” Amount = \$ 450

Item #10:

FURNISH AND INSTALL ONE (1) LIGHTING FIXTURE TYPE “X2” Amount = \$ 470

ADDENDUM #2 – SEPTEMBER 30, 2013

Item #11:

FURNISH AND INSTALL ONE (1) OCCUPANCY SENSOR:

DESCRIPTION: ONE LIGHTING OCCUPANCY SENSOR INCLUDING CONDUIT, 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL ACCORDING TO SPECIFICATION SECTION 260924 "OCCUPANCY SENSORS."

Amount = \$ 470

Item #12:

FURNISH AND INSTALL ONE (1) OCCUPANCY SENSOR POWER PACK:

DESCRIPTION: ONE OCCUPANCY SENSOR SYSTEM POWER PACK/SUPPLY INCLUDING ELECTRICAL POWER PROVISIONS, CONDUIT, 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL ACCORDING TO SPECIFICATION SECTION 260924 "OCCUPANCY SENSORS."

Amount = \$ 350

Item #13:

FURNISH AND INSTALL ONE (1) OCCUPANCY SENSOR SWITCH PACK:

DESCRIPTION: ONE OCCUPANCY SENSOR SWITCH PACK INCLUDING CONDUIT, 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL ACCORDING TO SPECIFICATION SECTION 260924 "OCCUPANCY SENSORS."

Amount = \$ 450

ITEM #14:

FURNISH AND INSTALL ONE (1) FIRE ALARM MANUAL PULL STATION:

DESCRIPTION: ONE PULL STATION INCLUDING CONDUIT, BOX AND 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL AND COMPATIBLE WITH EXISTING DEVICES.

Amount = \$ 560

Item #15:

FURNISH AND INSTALL ONE (1) FIRE ALARM SMOKE DETECTOR:

DESCRIPTION: ONE SMOKE DETECTOR INCLUDING CONDUIT, BOX AND 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL AND COMPATIBLE WITH EXISTING DEVICES.

Amount = \$ 500

ADDENDUM #2 – SEPTEMBER 30, 2013

Item #16:

FURNISH AND INSTALL ONE (1) FIRE ALARM SPEAKER:

DESCRIPTION: ONE SPEAKER INCLUDING CONDUIT, BOX AND 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL AND COMPATIBLE WITH EXISTING DEVICES.

Amount = \$ 430

Item #17:

FURNISH AND INSTALL ONE (1) FIRE ALARM STROBE:

DESCRIPTION: ONE STROBE INCLUDING CONDUIT, BOX AND 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL AND COMPATIBLE WITH EXISTING DEVICES.

Amount = \$ 460

Item #18:

FURNISH AND INSTALL ONE (1) FIRE ALARM SPEAKER/STROBE:

DESCRIPTION: ONE SPEAKER/STROBE INCLUDING CONDUIT, BOX AND 100 FEET OF WIRING, COMPLETELY INSTALLED, TERMINATED AND FULLY OPERATIONAL AND COMPATIBLE WITH EXISTING DEVICES.

Amount = \$ 470

Item #19:

PENETRATION FIRESTOPPING – TOP OF FIRE-RATED WALLS:

DESCRIPTION: APPLY ADDITIONAL FIRE-SEALANT AT TOP OF FIRE-RATED PARTITIONS AS DIRECTED BY THE ENGINEER, ACCORDING TO SECTION 078413 "PENETRATION FIRESTOPPING."

UNIT OF MEASUREMENT: LINEAR FOOT OF SEALANT

Amount = \$ 6.00

Item #20:

PENETRATION FIRESTOPPING – PENETRATIONS IN FIRE-RATED WALLS:

DESCRIPTION: APPLY ADDITIONAL FIRE-SEALANT AT EACH PENETRATION IN FIRE-RATED PARTITIONS AS DIRECTED BY ENGINEER, ACCORDING TO SECTION 078413 "PENETRATION FIRESTOPPING."

UNIT OF MEASUREMENT: EACH

Amount = \$ 50.00

ADDENDUM #2 – SEPTEMBER 30, 2013

Item #21:

JOINT SEALANT – EXISTING SMOKE PARTITIONS:

DESCRIPTION: APPLY ADDITIONAL SEALANT TO EXISTING
SMOKE PARTITIONS AS DIRECTED BY ENGINEER, ACCORDING
TO SECTION 079200 "JOINT SEALANTS."

UNIT OF MEASUREMENT: LINEAR FOOT OF SEALANT

Amount = \$ 4.00

Item #22:

ACOUSTICAL PANEL CEILINGS – TYPE ACT-1:

DESCRIPTION: INSTALL ADDITIONAL CEILING TYPE ACT-1
AS DIRECTED BY ENGINEER, ACCORDING TO SECTION 095113
"ACOUSTICAL PANEL CEILING."

UNIT OF MEASUREMENT: 100 SQUARE FEET

Amount = \$ 575

Item #23:

ACOUSTICAL PANEL CEILINGS – TYPE ACT-2:

DESCRIPTION: INSTALL ADDITIONAL CEILING SYSTEM TYPE
ACT-2 AS DIRECTED BY ENGINEER, ACCORDING TO SECTION
095113 "ACOUSTICAL PANEL CEILING."

UNIT OF MEASUREMENT: 100 SQUARE FEET

Amount = \$ 510

Item #24:

PAINTING FOR GYPSUM BOARD SUBSTRATE:

DESCRIPTION: PROVIDE ADDITIONAL PRIMING AND PAINTING
OF GYPSUM BOARD SUBSTRATE AS DIRECTED BY ENGINEER,
ACCORDING TO SECTION 095113 "INTERIOR PAINTING."

UNIT OF MEASUREMENT: 100 SQUARE FEET.

Amount = \$ 250

Item #25:

PAINTING FOR CMU SUBSTRATE:

DESCRIPTION: PROVIDE ADDITIONAL PRIMING AND PAINTING
FOR CMU SUBSTRATE AS DIRECTED BY ENGINEER, ACCORDING
TO SECTION 095113 "INTERIOR PAINTING."

UNIT OF MEASUREMENT: 100 SQUARE FEET

Amount = \$ 220

ADDENDUM #2 – SEPTEMBER 30, 2013

Item #26:


PATCHING OF EXISTING GYPSUM BOARD:

DESCRIPTION: PROVIDE ADDITIONAL PATCHING OF GYPSUM BOARD OVER EXISTING FRAMING WITH ONE LAYER OF 5/8" TYPE X GYPSUM BOARD, SCREWS, TAPE, MUD, WITH TYPE 2 FINISH, PATCH TO BE SMOKE TIGHT. PATCHING, ACCORDING TO SECTION 092900 "GYPSUM BOARD."

UNIT OF MEASUREMENT: 2'-0" X 2'-0" (4 SQUARE FEET)
PER PATCH

Amount = \$ 17.00

RESPECTFULLY SUBMITTED:

SIGNATURE:  DATE: October 22, 2013

NAME: David A. DeSalle, VP HVAC Estimating

FIRM NAME: Wayne Crouse, Inc.

FIRM ADDRESS: 3370 Stafford Street

Pittsburgh, PA 15204

TELEPHONE: 412.771.5176

ADDENDUM #2 – SEPTEMBER 30, 2013

CONTRACT TIME:

Substantial Completion **within eight-hundred sixty-seven (867) calendar days from Notice to Proceed.**

Final Construction Completion and Owner Acceptance **within nine-hundred twelve (912) calendar days from Notice to Proceed.**

Contractor's License Number: WV 000868

LIQUIDATED DAMAGES: Refer to the RFQ for Liquidated Damages on this project.

AUTHORITY AND RESPONSIBILITY OF THE ENGINEER:

The Engineer shall decide any and all questions that may arise as to the quality and acceptability of materials furnished, work performed, rate of progress of work, interpretation of drawings and specifications and all questions as to the acceptable fulfillment of the contract on the part of the contractor.

SUCCESSORS AND ASSIGNS:

This Agreement and all of the covenants hereof shall inure to the benefit of and be binding upon the Owner and the Contractor respectively and his partners, successors, assigns and legal representatives. Neither the Owner nor the Contractor shall have the right to assign, transfer or sublet his interests or obligations hereunder without consent of the other party.

BIDDER'S CERTIFICATION

The Bidder hereby acknowledges that the following representations in this Proposal are material and not mere recitals:

1. Bidder has read and understands the Contract Documents and agrees to comply with all requirements of the Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder, which might indicate a contrary intention.
2. The Bidder represents that the Proposal is based upon the Standards specified by the Contract Documents.
3. Bidder has visited the site, has become familiar with local conditions and has correlated personal observations about the requirements of the Contract Documents. The Bidder has no outstanding questions regarding the interpretation of the Contract Documents.
4. The Bidder shall make a good faith effort to ensure that all the Bidder employees, while working on Owner's property, shall not purchase, transfer, use or possess tobacco products, illegal drugs, alcohol, abuse prescription drugs in any way.

ADDENDUM #2 – SEPTEMBER 30, 2013

5. Bidder agrees to furnish any information requested by the Owner/Engineer to evaluate the responsibility of the Bidder.
6. The Bidder and each person signing on behalf of the Bidder certifies, and in the case of a joint Proposal, each party thereto certifies as to such party's organization, under penalty of perjury, that to the best of the undersigned's knowledge and belief:
 - 6.1 The Proposal has been prepared independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such Proposal.
 - 6.2 Unless otherwise required by law, the costs, which have been quoted in the Proposal, have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the Proposal deadline, directly or indirectly, to any other Bidder that would have any interest in the Proposal costs.
 - 6.3 No attempt has been made or will be made by the Bidder to induce any other individual, partnership or corporation to submit or not to submit a Proposal for the purpose of restricting competition.

The bidder must furnish a copy of their Contractor's Licenses or their Contractor's License Number with their bid. Failure to provide will result in the disqualification of the bid.

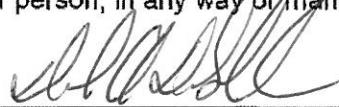
END OF SECTION 001120

BID FORM #2

NON-COLLUSION AFFIDAVIT

TO: OWNER THE STATE OF WEST VIRGINIA, Department of Health and Human Resources.

The undersigned bidder, by its officers, agents, or representatives, being duly sworn, on their oaths say that neither they nor any of them, have, in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any public officer of the **State of West Virginia** whereby such affiant or affiants or either of them, has paid or is to pay to such other bidder or public officer any sum of money, or has given or is to give such other bidder or public officer anything of value whatever, or such affiant or affiants or either of them has not, directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the letting of the contract sought for by the attached bids; that no inducement of any form or character other than that which appears upon the face of the bid will be suggested, offered, paid, or delivered to any person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person, in any way or manner, any of the proceeds of the contract sought by this bid.



David A. DeSalle, VP HVAC Estimating

(Bidder or Agent)

For: Wayne Crouse, Inc.

3370 Stafford Street

Pittsburgh, PA 15204

(Firm or Corporation)

Subscribed and sworn to before me by David A. DeSalle

this 22 day of October 20 13

My commission expires: 6/20/2017



(Notary Public)
COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Lynne K. Baran, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires June 20, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

BID FORM #1

CERTIFICATION OF RESTRICTIONS ON LOBBYING

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

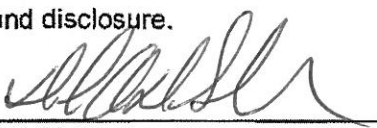
1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress regarding the award of a Federal grant, loan (including a line of credit) cooperative agreement, loan guarantee, or loan insurance.
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, and 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, and undersigned assures that it will complete an submit Standard Form -LLL, "Disclosure of Lobbying Activities" Rev. 7-07; 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.

The (Vendor, Contractor) Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the (Vendor, Contractor) understands and agrees that the provisions of 31 U.S.C §§ 3801et seq., apply to this certification and disclosure.

October 22, 2013

Date


Authorized Signature David A. DeSalle

VP HVAC Estimating

Title

Department of Health and
Human Resources
Agency Purchasing Division
REQ.P.O# WSH14046
WSH114H

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Wayne Crouse, Inc.
of Pittsburgh, PA, as Principal, and Travelers Casualty and Surety
of Blue Bell, PA, a corporation organized and existing under the laws of the State of PA
with its principal office in the City of Blue Bell, PA, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Bid Amount (\$--5%--) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
HVAC Renovations for William R. Sharpe, Jr. Hospital

NOW THEREFORE,

(a) If said bid shall be rejected, or
(b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 22nd day of October, 20 13.

Principal Seal

Wayne Crouse, Inc.

(Name of Principal)

By [Signature]

(Must be President, Vice President, or
Duly Authorized Agent)

David A. DeSalle, V.P. HVAC Estimating
(Title)

Surety Seal

Travelers Casualty and Surety Company of America
(Name of Surety)

[Signature]
Attorney-in-Fact
Jeffrey A. Frank

**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and
must attach a power of attorney with its seal affixed.**



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 226781

Certificate No. 005527472

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Jeffrey A. Frank, Susan C. Caputy, Paul W. Aaron, and Kevin E. Bethel

of the City of Pittsburgh, State of Pennsylvania, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 12th day of June, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 12th day of June, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22nd day of October, 20 13.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



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

STATE OF ~~WEST VIRGINIA~~, Pennsylvania

COUNTY OF Allegheny, TO-WIT:

I, David A. DeSalle, after being first duly sworn, depose and state as follows:

1. I am an employee of Wayne Crouse, Inc.; and,
(Company Name)
2. I do hereby attest that Wayne Crouse, Inc.
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

By: 

Title: David A. DeSalle, VP HVAC Estimating

Company Name: Wayne Crouse, Inc.


Date: October 22, 2013

Taken, subscribed and sworn to before me this 22 day of October, 2013.

By Commission expires 6/20/2017

(Seal)

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Lynne K. Baran, Notary Public
 City of Pittsburgh, Allegheny County
 My Commission Expires June 20, 2017
 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES


 (Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

RFQ No. WSH14046STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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 exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: Wayne Crouse, Inc.

Authorized Signature: _____

David A. DeSalle, VP HVAC Estimating

Date: October 22, 2013State of PennsylvaniaCounty of Allegheny, to-wit:Taken, subscribed, and sworn to before me this 22 day of October, 2013.My Commission expires June 20, 2017.**AFFIX SEAL HERE**

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal

Lynne K. Baran, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires June 20, 2017

MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

NOTARY PUBLIC

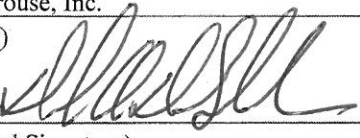
Lynne K. Baran
Purchasing Affidavit (Revised 07/01/2012)

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Wayne Crouse, Inc.

(Company)


(Authorized Signature)

David A. DeSalle, VP HVAC Estimating

(Representative Name, Title)

412.771.5176

(Phone Number)

412.771.6783

(Fax Number)

October 22, 2013

(Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: WSH14046

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

Wayne Crouse, Inc.

Company

David A. DeSalle,
VP HVAC Estimating

Authorized Signature

October 22, 2013

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012