



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 220223

Procurement Type: Central Master Agreement

Vendor ID: 000000209165

Legal Name: CIMCO INC

Alias/DBA:

Total Bid: \$13,696.25

Response Date: 08/09/2016

Response Time: 9:55

SO Doc Code: CRFQ

SO Dept: 0608

SO Doc ID: COR1600000045

Published Date: 7/29/16

Close Date: 8/9/16

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM 1 EQUIPMENT AND SYSTEMS MAINTENANCE

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia
 Solicitation Response

Proc Folder : 220223

Solicitation Description : ADDENDUM 1 EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIR

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-08-09 13:30:00	SR 0608 ESR08091600000000566	1

VENDOR
000000209165 CIMCO INC

Solicitation Number: CRFQ 0608 COR1600000045

Total Bid : \$13,696.25 Response Date: 2016-08-09 Response Time: 09:55:39

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Equipment and Systems Bi-Annual Inspections and Testing	2.00000	LS	\$1,088.000000	\$2,176.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Equipment and Systems Bi-Annual Inspections and Testing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Regular Labor Rate	100.00000	LS	\$80.000000	\$8,000.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Regular Labor Rate

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Overtime Labor Rate	16.00000	LS	\$120.000000	\$1,920.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Overtime Labor Rate

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Holiday Labor Rate	8.00000	LS	\$120.000000	\$960.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Holiday Labor Rate

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Emergency Labor Rate	8.00000	LS	\$80.000000	\$640.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Emergency Labor Rate

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Parts Markup Percentage	1.00000	PCT	\$0.250000	\$0.25

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Parts Markup Percentage

Comments: Percentage Markup is 25%



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

State of West Virginia
 Request for Quotation

Proc Folder: 220223

Doc Description: EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-06-22	2016-08-09 13:30:00	CRFQ 0608 COR1600000045	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:
Cimco Inc
Po Box 480
Culloden wv 25500

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X *[Signature]* FEIN # *55-0749500* DATE *8/9/16*

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIR AT PARKERSBURG CORRECTIONAL CENTER PER THE ATTACHED

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Equipment and Systems Bi-Annual Inspections and Testing	2.00000	LS	1.088 ⁰⁰	\$2,176 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Equipment and Systems Bi-Annual Inspections and Testing

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Regular Labor Rate	100.00000	LS	80 ⁰⁰	8000 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Regular Labor Rate

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Overtime Labor Rate	16.00000	LS	\$126 ⁰⁰	1,920 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Overtime Labor Rate

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Holiday Labor Rate	8.00000	LS	\$120 ⁰⁰	960 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Holiday Labor Rate

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Emergency Labor Rate	8.00000	LS	80 ⁰⁰	640 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Emergency Labor Rate

INVOICE TO:		SHIP TO:	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Parts Markup Percentage	1.00000	PCT	25%	

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Parts Markup Percentage

SCHEDULE OF EVENTS

Line	Event	Event Date
1	MANDATORY PRE-BID MEETING	2016-07-20
2	VENDOR QUESTION DEADLINE	2016-07-25

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state 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. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Cimco Inc
Contractor's License No. ~~WV 025512~~ WV 025512

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

2.1.DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

(1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Jeff Gillenwater
(Name/ Title)
JEFF Gillenwater VP
(Printed Name and Title)
Po Box 480 Culloden WV 28510
(Address)
304/362-7705 304 397-4128
(Phone Number) / (Fax Number)
JE Gillenwater @ Cinco wv.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Cinco Inc
(Company)
Jeff Gillenwater VP
(Authorized Signature) (Representative Name, Title)
JEFF Gillenwater VP
(Printed Name and Title of Authorized Representative)
8/9/16
(Date)
304-362-7705 / 304-397-4128
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ COR1600000045

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 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.

Cinco Tax
Company

[Signature]
Authorized Signature

8/9/16
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

to award of contract.

Contract Manager: Jeff Gillenwater
Telephone Number: 304-562-7205
Fax Number: 304-397-4178
Email Address: JL.Gillenwater@Cinco.com

1.17 DAMAGES

- A. Any damages occurring to the building or property resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at the contractor's expense; either by using his/her own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

1.18 CLEANUP

- A. The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from the products and other debris as it accumulates. All items that are removed to allow the installation of the new items will become the property of the contractor to dispose of unless otherwise noted.

1.19 SAFETY

- A. The contractor shall be responsible for all means and methods as they relate to safety and shall comply with all applicable local, state and federal requirements that are safety related. Safety shall be the responsibility of the contractor. All related personnel shall be instructed daily to be mindful of the full time requirement to maintain a safe environment for the facility's occupants including staff, visitors, customers and the occurrence of the general public on or near the site.

1.20 WORKMANSHIP

- A. All work shall be of highest quality and in strict accordance with the manufacturer's published specifications and to the building owner's satisfaction.

1.21 QUALITY ASSURANCE

- A. Unless otherwise noted in this specification, the contractor must strictly comply with the manufacturer's current specifications and details.

CRFQ COR160000045 - Equipment and Systems Maintenance and Repairs Contract Pricing Page

EXHIBIT A

Inspections and Testing	Units	Number of Times Per Year	Unit Price Per Each Time	Annual Price For All Required Inspections and Testing
Equipment and Systems				
Equipment and Systems	Bi-Annual	2	1,088.00	2,176.00

Subtotal A: 2,176.00

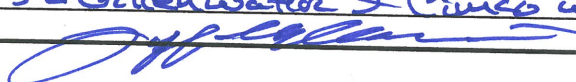
Hourly Rates	Unit of Measure	Estimated Annual Hours *	Unit Price	Extended Amount
Regular Labor Rate	Hour	100	86.00	8,600.00
Overtime Labor Rate	Hour	16	126.00	1,920.00
Holiday Labor Rate	Hour	8	120.00	960.00
Emergency Labor Rate	Hour	8	86.00	640.00

Subtotal B: 11,520.00

Parts Quote	Estimated Parts Cost **	Markup Percentage	Extended Amount
Parts	\$5,000.00	25%	6,250.00

Subtotal C: 6,250.00

OVERALL COST (by adding subtotals A, B, and C) 19,946.00

Bidder/Vendor Information:	
Name:	Cimeo Inc
Address:	PO Box 486 Culloden WA 25510
Phone No.:	304-562-2705 /
Fax No.:	304-397-4178
Email Address:	JL Gillenwater @ cimeo wa.com
Authorized Signature	

NOTES:

* Quantities are estimated for bid evaluation purposes only.

** Estimated cost for bid evaluation purposes only.

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code § 21-1D-7b**, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:

Contract Number: _____

Contract Purpose: _____

Agency Requesting Work: _____

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of **West Virginia Code § 21-1D-5** was provided;
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- Average number of employees in connection with the construction on the public improvement;
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:

Vendor Name: Cinco Inc

Vendor Telephone: 304-522-2705

Vendor Address: Po Box 480

Vendor Fax: 304-327-4178

Chaplin Wv

Vendor E-Mail: JhGillen@cinco

25510

WV.COM



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

STATE OF WEST VIRGINIA,
COUNTY OF Putnam, TO-WIT:

I, Jeff Gillenwater, after being first duly sworn, depose and state as follows:

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

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

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

Printed Name: Jeff Gillenwater
 Signature: [Signature]
 Title: Vice President
 Company Name: Cimco Inc
 Date: 8-9-16

Taken, subscribed and sworn to before me this 9 day of August, 2016.

By Commission expires April 3, 2024

(Seal)  OFFICIAL SEAL
 STATE OF WEST VIRGINIA
 NOTARY PUBLIC
 Cheryl L. Griffith
 4810 Spring Hill Ave
 South Charleston WV 25309
 My Commission Expires April 3, 2024

[Signature]
(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.

STATE 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: Cisco Inc

Authorized Signature: [Signature] Date: 8/9/16

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 9th day of August, 2016

My Commission expires April 3, 2024, 20 .

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 08/01/2015)



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

State of West Virginia
 Request for Quotation

Proc Folder: 220223

Doc Description: ADDENDUM 1 EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIR

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-07-29	2016-08-09 13:30:00	CRFQ 0608 COR1600000045	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Cinco Inc
Po Box 480
Cherokee WV 25810

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

55-0949511

DATE

8/9/16

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIR AT PARKERSBURG CORRECTIONAL CENTER PER THE ATTACHED

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Equipment and Systems Bi-Annual Inspections and Testing	2.00000	LS	1,088 ⁰⁰	2,176 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Equipment and Systems Bi-Annual Inspections and Testing

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Regular Labor Rate	100.00000	LS	80	8000 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Regular Labor Rate

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Overtime Labor Rate	16.00000	LS	120 ⁰⁰	1920 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Overtime Labor Rate

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Holiday Labor Rate	8.00000	LS	120 ⁰⁰	960 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Holiday Labor Rate

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Emergency Labor Rate	8.00000	LS	80	640 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Emergency Labor Rate

INVOICE TO		SHIP TO	
BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR		BUSINESS OFFICE PARKERSBURG CORRECTIONAL CTR 225 HOLIDAY HILLS DR	
PARKERSBURG	WV26104	PARKERSBURG	WV 26104
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Parts Markup Percentage	1.00000	PCT	25%	

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :
Parts Markup Percentage

SCHEDULE OF EVENTS

Line	Event	Event Date
1	MANDATORY PRE-BID MEETING	2016-07-20
2	VENDOR QUESTION DEADLINE	2016-07-25

SOLICITATION NUMBER: CRFQ – COR1600000045

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ COR1600000045 (“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 a copy of the pre-bid meeting sign-in sheet
2. To answer vendor questions

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.

CRFQ 0608 COR1600000045

Charleston Correctional Center

Equipment and Systems Maintenance and Repairs Contract

Questions:

Q1A: Daikin has a service checker which is an integral part of diagnosing, servicing and properly maintaining the equipment. To use the service checker you must be certified by Daikin. Is this something you are going to require in order to bid?

A1A: Yes

Q1B: If so will you require a certificate or a letter of certification from Daikin to be submitted with the bid?

A1B: The certificate or letter of certification will not be required to submit with the bid documents, but must be submitted to the Purchasing Division before the contract can be encumbered.

Clarifications:

C1: Please delete specifications section 1.01(B), subsection 7: One (1) power generator unit that is manufactured by Cumming with model #: 1300 series.

C2: In specifications section 1.01(B), subsection 16, the quantity of McQuay p-tac units was not specified. There are a total of 20 (twenty) McQuay p-tac units.

CRF# 0608 CR16X45

SIGN IN SHEET

Page 1 of 1

Request for Proposal No.

PLEASE PRINT

Date: 7/20/2016

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>CZMCO BUILDING SERVICES</u>		PHONE 304-562-7705
Rep: <u>LEE Brown</u>	<u>2336 VIRGENIA AVE</u>	TOLL FREE
Email Address: <u>lbrown@czmcowv.com</u>	<u>HORNCASTLE WV 25526</u>	FAX
Company: <u>Mason & Barry, Inc.</u>	<u>301 Smiley Dr</u>	PHONE 304-755-0781
Rep: <u>Terry Vaughan</u>	<u>St. Albans WV 25177</u>	TOLL FREE
Email Address: <u>tvaughan@masonbarry.com</u>		FAX 304-755-4010
Company: <u>Dso mechanical</u>	<u>515 3rd Ave</u>	PHONE
Rep: <u>Derrick Dunlap</u>	<u>50 Charleston WV 25303</u>	TOLL FREE 304744-8479
Email Address: <u>ddunlap@dsomech.com</u>		FAX 304 744 8491
Company: <u>Casto Technical</u>	<u>540 Leav Sullivan Way</u>	PHONE 304 993 4211
Rep: <u>Antonio Ritter</u>	<u>Charleston WV 25307</u>	TOLL FREE
Email Address: <u>aritter@castoten.com</u>		FAX
Company: Scott J. Burke <u>Perfection Group</u>	<u>102 Rosalena Business Park</u>	PHONE 304-768-3970
Rep: <u>Scott J. Burke</u>	<u>Dunbar, WV 25064</u>	TOLL FREE
Email Address: <u>sburke@perfectiongroup.com</u>		FAX

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ COR1600000045

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 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 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.

 Cimco Inc.
Company
 [Signature]
Authorized Signature
 8/9/16
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Cimco, Inc.
of P. O. Box 480, Culloden, WV 25510-0480, as Principal, and Great American Insurance Company
of 301 E 4th Street, Cincinnati, OH 45242, a corporation organized and existing under the laws of the State of Ohio
with its principal office in the City of Cincinnati, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Total Amount Bid (\$ 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
COR160000045 - Equipment and Systems Maintenance and Repairs

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.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
9th day of August, 20 16.

Principal Corporate Seal

Cimco, Inc.

(Name of Principal)

By [Signature]

(Must be President or Vice President)

VICE PRESIDENT

(Title)

Surety Corporate Seal

Great American Insurance Company

(Name of Surety)

[Signature]
Attorney-in-Fact

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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FIVE

No. 0 20211

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
JEFFERY O'DELL	RICHARD L. HIGGINBOTHAM ALL OF	ALL
C. DAVID THOMAS	ROSEANN B. DYE-SMALLEY CHARLESTON, WEST VIRGINIA	\$75,000,000
ROBIN M. HUBBARD-SHERROD		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above. IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10TH day of AUGUST, 2011. Attest GREAT AMERICAN INSURANCE COMPANY



My L C. B.
Assistant Secretary

David C. Kitchin
Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 10TH day of AUGUST, 2011, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-16

Karen L. Grosheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 9th day of August, 2016.



My L C. B.
Assistant Secretary