



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

State of West Virginia
Request for Quotation
09 — Construction

Proc Folder: 579507

Doc Description: Addendum 1-Bldg 5 Boiler-Repairs

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-06-03	2019-06-11 13:30:00	CRFQ 0211 GSD1900000033	2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

RECEIVED

2019 JUN 11 PM 12:49

WV PURCHASING
DIVISION

VENDOR

Vendor Name, Address and Telephone Number:

Nitro Construction Services, Inc.

4300 First Avenue

Nitro, WV 25143

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers

(304) 558-0246

jessica.s.chambers@wv.gov

Signature X

FEIN # 208844160

DATE

6/11/19

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

ADDITIONAL INFORMATION:**Addendum**

Addendum No 01 issued to publish and distribute the attached information to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of Department of Administration, General Services Division, to establish a contract for the following:

Comprehensive repairs, upgrades, inspections, cleanings, preventative and corrective maintenance for the pressure boilers located at Building 5, 1900 Kanawha Blvd. E., Charleston, WV 25305. Work will be performed as specified by Original Equipment Manufacturer (OEM) service schedules and manufacturers recommendations. There is a total of four (4) Bryan Model # RW2100-S boilers at this building per the terms and conditions and specifications as attached.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV25305 US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 5 - HIGHWAYS 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Heating and cooling and air conditioning HVAC construction a	0.00000			\$447,200.00

Comm Code	Manufacturer	Specification	Model #
72151200			

Extended Description :

Comprehensive Repairs

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV25305 US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 5 - HIGHWAYS 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Heating and cooling and air conditioning HVAC construction a	1.00000	EA		\$34,580.00

Comm Code	Manufacturer	Specification	Model #
72151200			

Extended Description :

Annual Preventative Maintenance

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 5 - HIGHWAYS 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Heating and cooling and air conditioning HVAC construction a	8.00000	EA		\$13,200.00

Comm Code	Manufacturer	Specification	Model #
72151200			

Extended Description :

Monthly Preventative Maintenance

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 5 - HIGHWAYS 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Heating and cooling and air conditioning HVAC construction a	125.00000	HOURL		\$12,375.00

Comm Code	Manufacturer	Specification	Model #
72151200			

Extended Description :

"Pooled" labor hours for Corrective Repairs

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 5 - HIGHWAYS 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Heating and cooling and air conditioning HVAC construction a	0.00000			\$62,500.00

Comm Code	Manufacturer	Specification	Model #
72151200			

Extended Description :

Allowance for Parts for Corrective Repairs

REQUEST FOR QUOTATION
**Building 5 Boilers – Comprehensive Repairs, Annual and Monthly Inspections,
& Corrective Repairs**

EXHIBIT A – Pricing Page

Commodity Line 1 in wvOASIS - All-inclusive bid amount to perform Comprehensive Repairs, as detailed in Section 1.1 of Exhibit B.

Lump Sum = 447,200.00 (A)

Commodity Line 2 in wvOASIS – All-inclusive bid amount to perform Annual Inspection and Preventative Maintenance as prescribed in Section 3.7 of the Bryan Boilers Installation and Operation Service Manual (Exhibit D).

Lump Sum = 34,580.00 (B)

Commodity Line 3 in wvOASIS – Per visit bid amount to perform Monthly Inspections and Preventative Maintenance as prescribed in Section 3.7 of the Bryan Boilers Installation and Operation Service Manual (Exhibit D). Vendor will indicate the monthly fee for these services, and then the full bid amount for services per life of contract.

8 Visits Times Monthly Inspection and PM fee 1,650.00 = Bid Amount 13,200.00 (C)

Commodity Line 4 in wvOASIS – “Pooled” Hourly Labor Allowance. Bid amount will be the Hourly Labor Rate for 125 hours of labor to address Corrective Repair issues that may arise within the remaining life of the contract (not included in the work from Commodity Line 1).

125 hours Times Hourly Labor Rate 99.00 = Bid Amount 12,375.00 (D)

Commodity Line 5 in wvOASIS – Allowance for Parts for Corrective Repair issues that may arise within the remaining life of the contract (not included in the work from Commodity Line 1). Material Markup will be indicated as a decimal (i.e. 10% markup would equate to 1.10: \$50,000.00 X 1.10 = \$55,000.00).

\$50,000.00 Times Material Markup 1.25 = Bid Amount 62,500.00 (E)

Total Bid Amount 569,855.00 (F)

(A+B+C+D+E=F)

SOLICITATION NUMBER: CRFQ GSD1900000033
Addendum Number: 1

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 publish Vendor questions and Agency responses.
2. To publish pre bid sign-in sheet.
3. Bid opening remains 06/11/2019 @ 1:30 P.M. EST

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 GSD1900000033

Bldg. 5 Boiler - Repairs, Annual and Monthly Inspections, & Corrective Repairs
Vendor Questions & Responses

- Q1 -** My question is, how many times a year are the PM's to be performed?
- A1 -** Preventative maintenance will be done monthly, based upon the manufacturer's recommended schedule in Section 3.7 of Exhibit D.
- Q2 -** Would you be able to provide an open records request for this proposal request?
- A2 -** There are no additional records to be provided with this solicitation.

SIGN IN SHEET

Page 1 of 2

Request for Proposal No. CRFQ GSD1900000033

PLEASE PRINT

Date: May 30, 2019

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>HE Neumann Co</u>	<u>1410 6th Ave</u>	PHONE <u>304-345-5580</u>
Rep: <u>Eric Humphrey</u>	<u>charleston WV 25387</u>	TOLL FREE <u>304-650-6968</u>
Email Address: <u>Ehumphrey@heneumann.com</u>		FAX
Company: <u>H.E. NEUMANN CO.</u>	<u>1410 6TH AVE</u>	PHONE <u>304-345-5580</u>
Rep: <u>PATRICK O'NEILL</u>	<u>CHAS, WV 25387</u>	TOLL FREE <u>304-650-6972</u>
Email Address: <u>PO'Neill@Heneumann.com</u>		FAX <u>304-345-5543</u>
Company: <u>Cimco</u>	<u>2336 Virginia Ave</u>	PHONE <u>304-566-7705</u>
Rep: <u>Eric Barber</u>	<u>Hurricane WV 25520</u>	TOLL FREE
Email Address: <u>barber@cimco.com</u>		FAX
Company: <u>CECI</u>		PHONE <u>724-443-316</u>
Rep: <u>JOHN IPPOLITO</u>		TOLL FREE
Email Address: <u>Combustion equipment of consolidated</u>		FAX <u>724-443-4000</u>
Company: <u>Nitro Construction Services</u>	<u>4300 First Ave.</u>	PHONE <u>304 204 1525</u>
Rep: <u>Randy Barnett</u>	<u>Nitro WV 26143</u>	TOLL FREE
Email Address: <u>R.barnett@nitrocs.com</u>		FAX <u>304 204 1350</u>

SIGN IN SHEET

Page 2 of 2

Request for Proposal No. CRFQ GSD1900000033

PLEASE PRINT

Date: May 30, 2019

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: OLSON Boiler HVAC Svc	2600 Hayslett Ave	PHONE 304-380-5366
Rep: Roy L Bird	HURRICANE WV	TOLL FREE
Email Address: Flames.tb45@gmail.com	25526	FAX
Company: DSD mech	515 3RD AVE	PHONE 744-8429
Rep: Jeff Gillerwater	S. CHAS AVE 25303	TOLL FREE
Email Address: JGillerwater@dsomech.com		FAX 744-8491
Company: Alpha Mechanical	401 27th Street	PHONE 304-560-5289
Rep: John Jennings	Dunbar, WV 25064	TOLL FREE 800 212 6324
Email Address: john.jennings@aaaservice.com		FAX 502 400-4958
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX

H.E. NEUMANN CO.

MECHANICAL SERVICE CONTRACTORS

Wheeling, WV • Charleston, WV • Morgantown, WV • Pittsburgh, PA

ERIC HUMPHREY

Maintenance Sales Representative

1410 6th Avenue
Charleston, WV 25387

e: ehumphrey@heneumann.com
p: (304) 345-5580
f: (304) 345-5543
c: (304) 650-6968

H.E. NEUMANN CO.

MECHANICAL SERVICE CONTRACTORS

PATRICK D'NEILL

Service Supervisor

1410 6th Avenue
Charleston, WV 25387

e: poneill@heneumann.com
p: (304) 345-5580
f: (304) 345-5543
c: (304) 650-6972

Combustion Equipment Co., Inc.

John Ippolito

President

P.O. Box 415
Gibsonia, PA 15044

724-443-3167 Office
412-638-2468 Cell
1-800-762-1651 Toll Free

combustionequipment@consolidated.net



Randy Barnett

HVAC Division Manager

rbarnett@hvac.com



Cell / 304 989 2172
Office / 304 204 1555
Direct / 304 204 1525
Fax / 304 204 1350

4100 First Avenue, 2nd Floor, P.O. Box 379
Pam, West Virginia 25141-0379

OLSON BOILER HVAC SERVICES, LLC

ROY L. BIRD

Owner/Operator/Technician

304-380-5366

flames.rb45@gmail.com



DSO Mechanical LLC

Jeff Gillenwater

Service Manager

515 3rd Avenue
PO Box 3482
South Charleston, WV 25303

Phone (304) 744-8479
Fax (304) 744-8491
Cell (304) 545-2228
jgillenwater@dsomech.com

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: CRFQ GSD1900000033

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)

- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

Nitro Constructions Services, Inc.

Company

Authorized Signature

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, Nitro Construction Services, Inc.
of Nitro, WV, as Principal, and Philadelphia Indemnity Insurance Company
of Bala Cynwyd, PA, a corporation organized and existing under the laws of the State of
PA with its principal office in the City of Bala Cynwyd, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Hundred Thirty Seven Thousand
Six Hundred Fifty Five Dollars and 00/100 (\$ \$537,655) for the payment of which,
well and to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

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
Bldg. 5 er-Repairs, Annual and Monthly Inspections and Corrective Repairs

WHEREFORE,

If said bid shall be rejected, or
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 11th day of June, 2019.

Principal Seal

Nitro Construction Services, Inc.
(Name of Principal)

By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)

CFO

(Title)

Surety Seal

Philadelphia Indemnity Insurance Company
(Name of Surety)

By: [Signature]
Tammy S. Selbe, Licensed WV Resident Agent Attorney-in-Fact

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.

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Douglas P. Taylor, Andrew K. Teeter, Kimberly L. Miles, Kimberly S. Burdette, Jaime L. Carpenter and Tammy S. Selbe of USI Insurance Services, LLC** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000.00**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.

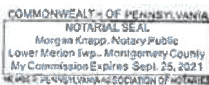
(Seal)



Robert D. O'Leary Jr.

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

Morgan Knapp

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 11th day of June, 20 19.



Edward Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



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, Doug Jarrett, after being first duly sworn, depose and state as follows:

1. I am an employee of Nitro Construction Services, Inc.; and,
(Company Name)
2. I do hereby attest that Nitro Construction Services, 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: Doug JarrettSignature: Title: Corporate Safety DirectorCompany Name: Nitro Construction Services, Inc.Date: 06/11/2019Taken, subscribed and sworn to before me this 11th day of June, 2019.By Commission expires May 5, 2024

(Seal)



OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
Jennifer L Kelly
11 Lynn Ln
Scott Depot, WV 25560
My Commission Expires May 5, 2024


(Notary Public)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Nitro Construction Services, Inc.

Authorized Signature: Jal MA

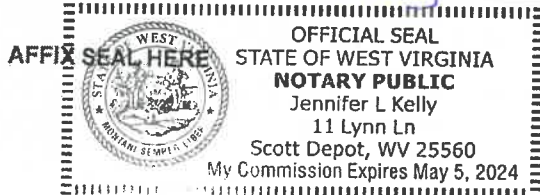
Date: 6-11-19

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 11 day of June, 2019.

My Commission expires May 5, 2024.



NOTARY PUBLIC

Jennifer L. Kelly

Purchasing Affidavit (Revised 01/19/2018)

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.

Randy Barnett, Project Manager

(Name, Title)
Randy Barnett, Project Manager

(Printed Name and Title)
4300 First Avenue Nitro, WV 25143

(Address)
304-204-1500 / 304-204-1350

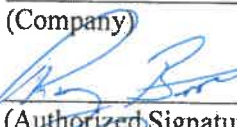
(Phone Number) / (Fax Number)
rbarnett@nitrocs.com

(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.

Nitro Construction Services, Inc.

(Company)

 HVAC Division Manager
(Authorized Signature) (Representative Name, Title)

Randy Barnett
(Printed Name and Title of Authorized Representative)

6/11/19
(Date)

304-204-1500 / 304-204-1350

(Phone Number) (Fax Number)