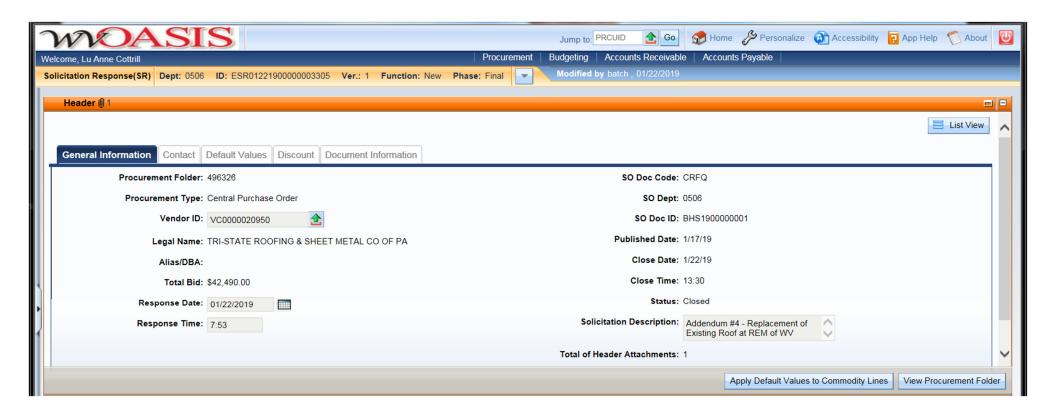


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 496326

Solicitation Description: Addendum #4 - Replacement of Existing Roof at REM of WV

Proc Type: Central Purchase Order

 Date issued
 Solicitation Closes
 Solicitation Response
 Version

 2019-01-22 13:30:00
 SR
 0506 ESR01221900000003305
 1

VENDOR

VC0000020950

TRI-STATE ROOFING & SHEET METAL CO OF PA

Solicitation Number: CRFQ 0506 BHS1900000001

Total Bid : \$42,490.00 **Response Date:** 2019-01-22 **Response Time:** 07:53:02

Comments:

FOR INFORMATION CONTACT THE BUYER

April E Battle (304) 558-0067 april.e.battle@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Replacement of Existing Roof at REM of WV	1.00000	LS	\$42,490.000000	\$42,490.00

Comm Code	Manufacturer	Specification	Model #	
30151500				

Extended Description:

Purchase of all materials, labor, equipment and incidental to replace the existing roof located at REM of West Virginia.

REM of West Virginia 904 Curtis Avenue Morgantown, WV 26505

Exhibit A - Pricing Page BUREAU FOR BEHAVIORAL HEALTH AND HEALTH FACILITIES (BBHHF)

CRFQS 0506 BHS1900000001

REM of WV Roof Replace						s 39,990.00
Roof Replacement at REM	of WV located at 904 Curtis Aver neeting the attached specifications	nuc				3
			s 250.	.00	=	\$ 2,500.00
Roof Decking Sheets	10 each	х _	3		_	3
BID TOTAL:	\$42,490.00					
Please Print Information	Below.					
Company Name:	Tri-State Roofing and	She	eet Me	tal Company	/	
Contact:	Jonathan P. Bornak					
Vendor Address:	1651 Blue Horizon Drive, Morgantown, WV 26501					
Remit to Address:	P.O. Box 4255, Morgantown, WV 26504					
Vendor Phone:	304-328-5244					
Fax Number	304-328-5248				=8	
Email Address:	jbornak@tri-stateserv	vice.	.com		-	
SIG	NATURE			1/22	DATE	1

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0506 BHS1900000001

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 receiv	ved)
✓ 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 further understand that any verbal represent discussion held between Vendor's representa	ot of addenda may be cause for rejection of this bid lation made or assumed to be made during any oral latives and any state personnel is not binding. Only to the specifications by an official addendum is
Tri-State Roofing and Sheet Metal Company	
Company	
Authorized Signature	
1-22-19	
Date	
NOTE: This addendum acknowledgement sh document processing.	nould be submitted with the bid to expedite

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.

Jonathan P. Bornak, Vice President (Name, Title) Jonathan P. Bornak, Vice President	
(Printed Name and Title) 1651 Blue Horizon Drive, Morgantown, WV 26501	
(Address) 304-328-5244 / 304-328-5248	
(Phone Number) / (Fax Number) jbornak@tri-stateservice.com	

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.

(Company)

(Authorized Signature) (Representative Name, Title)

Jonathan P. Bornak, Vice President

(Printed Name and Title of Authorized Representative)

1-22-19

(Date)

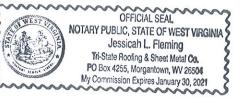
304-328-5244 / 304-328-5248

(Phone Number) (Fax Number)



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

STATE OF WEST VIRGINIA, COUNTY OF ____Monongalia , TO-WIT: I, Jonathan P. Bornak _____, after being first duly sworn, depose and state as follows: I am an employee of _____ Tri-State Roofing and Sheet Metal Company 1. (Company Name) I do hereby attest that _____ Roofing and Sheet Metal Company 2. (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. Jonathan P. Bornak Printed Name: Signature: Vice President Title: Company Name: _____Tri-State Roofing and Sheet Metal Company Date: Taken, subscribed and sworn to before me this <u>22nd</u> day of <u>January</u> 2019 By Commission expires January 30, 2031 (Seal)



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 exceed 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:

OFFICIAL SEAL

NOTARY PUBLIC, STATE OF WEST VIRGINIA Jessicah L. Fleming Tri-State Roofing & Sheet Metal Co. PO Box 4255, Morgantown, WV 26504 My Commission Expires January 30, 2021

Vendor's Name: Tri-State Roofing and Sheet Met	tal Company	
Authorized Signature:	7)	1-22-19 Date:
State of West Virginia		
County of Monongalia to-wit:		
Taken, subscribed, and sworn to before me this 22nd	ay of January	, 20 ¹⁹
My Commission expires January 30	, 20 <u>01</u> .	
AFFIX SEAL HERE	NOTARY PUBLIC _	90040

Purchasing Affidavit (Revised 01/19/2018)

Agency BH	S	
REQ.P.O#	BHS1900000001	

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersig	d, <u>Tri - State Roofing</u> and Sheet Metal Company				
of 1651 Blue Horizon Drive, Morgantown WV 26501	, as Principal, and Travelers Casualty and Surety				
Company of of 119 Virginia Street W. Charleston WV 25302a corpora	on organized and existing under the laws of the State of				
America with its principal office in the City of Hartford	, as Surety, are held and firmly bound unto the State				
of West Virginia, as Obligee, in the penal sum of Five Percent	(\$ 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 Pr	rincipal has submitted to the Purchasing Section of the				
Department of Administration a certain bid or proposal, attached hereto an Replacement of Existing Roof at REM of WV	nd made a part hereof, to enter into a contract in writing for				
according to plans and specifications.					
NOW THEREFORE, (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter into hereto and shall furnish any other bonds and insurance required by the bid agreement created by the acceptance of said bid, then this obligation shall force and effect. It is expressly understood and agreed that the liability of exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and agrees way impaired or affected by any extension of the time within which the Oblivaive notice of any such extension. IN WITNESS WHEREOF, Principal and Surety have hereunto set have caused their corporate seals to be affixed hereunto and these presentation.	d or proposal, and shall in all other respects perform the libe null and void, otherwise this obligation shall remain in full the Surety for any and all claims hereunder shall, in no event, that the obligations of said Surety and its bond shall be in no ligee may accept such bid, and said Surety does hereby their hands and seals, and such of them as are corporations				
Principal Corporate Seal Surety Corporate Seal	By (Must be President or Vice President) (Title) Travelers Casualty and Surety Company of America (Name of Surety)				
	Sheila Midkiff Attorney-in-Fact				

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, and a power of attorney must be attached.

Sheila Midkiff



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Sheila Midkiff of Charleston

West Virginia , their true and lawful Attorney-in-Fact 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 3rd day of February, 2017.







State of Connecticut

City of Hartford ss.

By: Robert I. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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, 2021



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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 remains in full force and effect.

Dated this 17th

day of January

2019







Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.