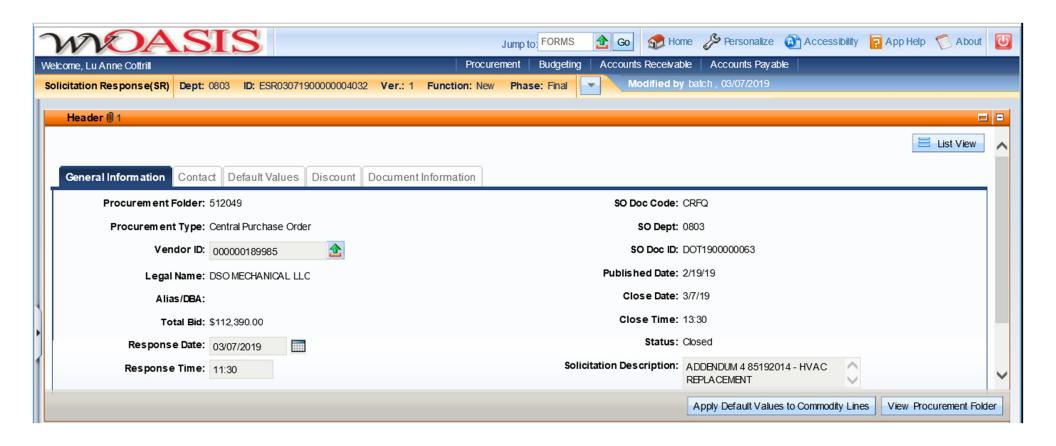


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 512049

Solicitation Description: ADDENDUM 4 85192014 - HVAC REPLACEMENT

Proc Type: Central Purchase Order

Date issued Solid	citation Closes	Solicitation	Response	Version
	19-03-07 30:00	SR	0803 ESR03071900000004032	1

VENDOR

000000189985

DSO MECHANICAL LLC

Solicitation Number: CRFQ 0803 DOT1900000063

Total Bid : \$112,390.00 **Response Date:** 2019-03-07 **Response Time:** 11:30:28

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HVAC EQUIPMENT	1.00000	LS	\$70,180.000000	\$70,180.00
Comm Code	Manufacturer	Specification		Model #	
72151200					
Extended Des	Scription: HVAC EQUIPMENT				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	HVAC MATERIALS	1.00000	LS	\$6,155.000000	\$6,155.00
Comm Code	Manufacturer	Specification		Model #	
72151200					
Line	Comm Ln Desc HVAC LABOR	Qty 1.00000	Unit Issue LS	Unit Price \$26,751.000000	Ln Total Or Contract Amount \$26,751.00
72151200	Manufacturer	Specification		Model #	
Extended Des	Scription: HVAC LABOR				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	HVAC MOBILIZATION	1.00000	LS	\$9,304.000000	\$9,304.00
	Manufacturer	Specification		Model #	
Comm Code	manaratarer				
Comm Code 72151200	Managara				



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 09 — Construction

Proc Folder: 512049

Doc Description: 85192014 - HVAC REPLACEMENT

Proc Type: Central Purchase Order

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2019-01-14
 2019-02-13 13:30:00
 CRFQ
 0803
 DOT1900000063
 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:

DSO Mechanical LLC

515 Third Ave

So. Charleston, WV 25303

304-744-8479

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN#

46-1525016

DATE

03/07/2019

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

THE WEST VIRGINIA PURCHASING DIVISION IS SOLICITING BIDS ON BEHALF OF WEST VIRGINIA DIVISION OF HIGHWAYS (WV DOH) TO ESTABLISH A CONTRACT FOR THE REPLACEMENT OF THE TRAFFIC SERVICES COMPLEX HVAC SYSTEM LOCATED AT 180 DRY BRANCH DRIVE, CHARLESTON, WV PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO			
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION			DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - CENTRAL SIGN SHOP		
1900 KANAWHA BLVD E,	BLDG 5 RM A550	180 DRY BRANCH DR			
CHARLESTON	WV25305-0430	CHARLESTON	WV 25306		
us		us			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HVAC EQUIPMENT	1.00000	LS	*	70 190

Comm Code	Manufacturer	Specification	Model #	
72151200				

Extended Description :

HVAC EQUIPMENT

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - CE	
1900 KANAWHA BLVD E,	BLDG 5 RM A550	180 DRY BRANCH DR	
CHARLESTON	WV25305-0430	CHARLESTON	WV 25306
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HVAC MATERIALS	1.00000	LS	F	6155

Comm Code	Manufacturer	Specification	Model #	
72151200				

Extended Description:

HVAC MATERIALS

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAYS TRAFFIC ENGINEERING DIVISION			DIVISION OF HIGHWAYS TRAFFIC ENG. TSC - CENTRAL SIGN SHOP	
1900 KANAWHA BLVD E,	BLDG 5 RM A550	180 DRY BRANCH DR		
CHARLESTON	WV 25305-0430	CHARLESTON	WV 25306	
US		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	HVAC LABOR	1.00000	LS	4	26751

Comm Code	Manufacturer	Specification	Model #	
72151200				****
12701200				

Extended Description:

HVAC LABOR

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
1900 KANAWHA BLVD E,	BLDG 5 RM A550	180 DRY BRANCH DR	
CHARLESTON	WV25305-0430	CHARLESTON	WV 25306
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HVAC MOBILIZATION	1.00000	LS	4	6704

Comm Code	Manufacturer	Specification	Model #	
72151200				

Extended Description :

HVAC MOBILIZATION

SCHEDULE OF EVENTS				
Line	Event	Event Date		
1	MANDATORY PRE-BID MEETING	2019-01-24		
2	QUESTION DEADLINE	2019-01-30		

CRFQ DOT1900000063					
ITEM NUMBER	UNIT OF MEASURE	QUANTITY	DESCRIPTION		TOTAL COST
1	LS	1	HVAC Equipment	s	70,180
2	LS	1	HVAC Materials	s	6,155
3	LS	1	HVAC Labor	s	26,751
4	LS	1	HVAC Mobilization	s	PLUS BOND 9,304
	•		TOTAL BID AMOUNT	s	112,390

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. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	DSO Mechanical LLC		
Contractor's License No.:	No.: WV	050370	

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract 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 an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Purchasing Division shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so 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.

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name:	DSO Mechanical LLC	AMPRICA MINISTRA
Check this b project.	ox if no subcontractors will perfo	orm more than \$25,000.00 of work to complete the
Subcontractor Name		License Number if Required by W. Va. Code § 21-11-1 et. seq.
		×
- over on the second se		
		·

Attach additional pages if necessary

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.

_	7	Estimotor
(Name, Titt		
	Mike Laughlin	Estimator
(Printed Na	me and Title)	
		Charleston WV 25303
(Address)	304-744-8479	304-744-8491
(Phone Nun	nber) / (Fax Number)	
		lin@dsomech.com
(email addre		
	*	

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.

DSO Mechanical LLC	
(Company)	Estimater
(Authorized Signature) (Representative	Name, Title)
Mike Laughlin	Estimator
(Printed Name and Title of Authorized	Representative)
03/07/2019	
(Date)	
304-744-8479	304-744-8491
(Phone Number) (Fax Number)	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000063

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.

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. 3 Addendum No. 4 Addendum No. 9 Addendum No. 5 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.
DSO Mechanical LLC
Company
Authorized Signature
03/07/2019
Date

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

REQUEST FOR QUOTATION CRFQ DOT190000063 HVAC System Replacement

Vendor in writing as a punch-list. Vendor shall at all times be obligated to perform in accordance with the Contract and must take all actions necessary to ensure that work complies with requirements of Contract prior to final acceptance. Final acceptance does not waive or release Vendor from its obligation to ensure that work complies with the Contract requirements. Vendor shall submit any warranty documents to the Agency project manager at final inspection.

- 11. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
 - 11.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - 11.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - 11.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - **11.4.** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 11.5. Vendor shall inform all staff of Agency's security protocol and procedures.

12. MISCELLANEOUS:

12.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	Jeffrey Kelley	
Telephone Number:	304-744-8479	
Fax Number:	304-744-8491	
Email Address:	jkelley@dsomech.com	

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Na	me of Contracting Business Entity: DSO Mechanical	_Address: _	515 Third Ave
			So. Charleston WV 25303
Na	me of Authorized Agent:	Address:	
			on:
Go	vernmental agency awarding contract:		
	Check here if this is a Supplemental Disclosure		
	t the Names of Interested Parties to the contract which are know tity for each category below (attach additional pages if necessal		ly anticipated by the contracting business
1.	Subcontractors or other entities performing work or service. Check here if none, otherwise list entity/individual names be		Contract
2.	Any person or entity who owns 25% or more of contracting Check here if none, otherwise list entity/individual names be		applicable to publicly traded entities)
	Mike Brandt		
3.	Any person or entity that facilitated, or negotiated the facilitated are related to the negotiation or drafting of the application of the complex of the com	able contrac	e applicable contract (excluding legal et)
Sig	gnature:	Date Signed	:03/07/2019
N	otary Verification		
Sta	ate of, County of	Kana	wha:
	Mike Laughlin tity listed above, being duly sworn, acknowledge that the Disclarity of perjury.	, the aut osure herein	horized agent of the contracting business is being made under oath and under the
<u>To</u> Da	ken, swom to and subscribed before me this	1013	C's Signature OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Cheryl L Griffith 48 Poissed June 8, 2018 South Charleston WV 25309 My Commission Expires April 3, 2024

Agency	Division of Highways	
	O# 0803 DOT1900000063	

BID BOND

	ISE PRESENTS, That we, the un	ndersigned, DSO Mecanical LLC
of South Charleston		as Principal, and Western Surety Company
of Sioux Falls		corporation organized and existing under the laws of the State of
South Dakota with its principal	office in the City of Chicago	, as Surety, are held and firmly bound unto the State
f West Virginia, as Obligee, in the	penal sum of 5% of the total ar	mount bid (\$) for the payment of which,
ell and truly to be made, we jointly	y and severally bind ourselves, or	ur heirs, administrators, executors, successors and assigns.
		reas the Principal has submitted to the Purchasing Section of the reto and made a part hereof, to enter into a contract in writing for
raffic Engineer TSC - Central S	Sign Shop HVAC Replacement	
NOW THEREFORE,		
ttached hereto and shall furnish a	be accepted and the Principal any other bonds and insurance re eptance of said bid, then this oblig y understood and agreed that the	shall enter into a contract in accordance with the bid or proposal equired by the bid or proposal, and shall in all other respects perform gation shall be null and void, otherwise this obligation shall remain in a liability of the Surety for any and all claims hereunder shall, in no
The Surety, for the value ay impaired or affected by any caive notice of any such extension	extension of the time within whic	agrees that the obligations of said Surety and its bond shall be in no th the Obligee may accept such bid, and said Surety does hereby
WITNESS, the following s	ignatures and seals of Principal a	and Surety, executed and sealed by a proper officer of Principal and
	if Principal is an individual, this 1s	
,		
nncipal Seal		DSO Mecanical LLC
•		(Name of Principal) By (Must be President, Vice President, or buly Authorized Agent)
		Operations Manager
urety Seal		Western Surety Company
,		(Name of Surety)
		Many & Brenner- Well Attorney-in-Fact Mary E. Brenner-Miller

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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

John S Althans, Patricia N Skalla, Susan C Barriball, James C Althans, Mary E Brenner-Miller, Stacie A Waller, Individually

of Chagrin Falls, OH, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of July, 2015.

THE STATE OF THE S

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota County of Minnehaha

SS

On this 11th day of July, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

February 12, 2021



S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this ___lst __day of __February ______, 2019_.



WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

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.

<u>Instructions:</u> 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.

Contra	ct Identific	eation:			
Contrac	t Number:				
Contrac	t Purpose:				
Agenc	y Requestir	ng Work:			
Require should	ed Report check each	Content: The attached report must inclunt box as an indication that the required inf	de each of the items listed below. The vendor ormation 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.					
Vendo	Contact I	nformation:			
Vendor	Name:	DSO Mechanical LLC	Vendor Telephone: 304-744-8479		
Vendor A	Address:	515 Third Ave	Vendor Fax:304-744-8491		
		So. Charleston WV 25303	Vendor E-Mail: jkelley@dsomech.com		

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.

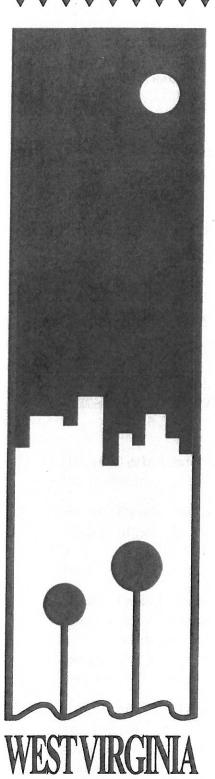
WITNESS THE FOLLOWING SIGNATURE: DSO Mechanical LLC Vendor's Name: 02/13/2019 Authorized Signature: Date: West Virginia State of Kanawha County of Taken, subscribed, and sworn to before me this ⁰⁷ day of **20** 19 My Commission expires AFFIX SE**BLYMERE** OFFICIAL SEAL STATE OF WEST VIRGINIA NOTARY PUBLIC Cheryl L Griffith 4810 Spring Hill Ave South Charleston WV 25309 My Commission Expires April 3, 2024 OFFICIAL SEAL Purchasing Affidavit (Revised 01/19/2018)



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

STATE OF WEST VIRGINIA, COUNTY OF ___Kanawha___, TO-WIT: Jeffrey Kelley _____, after being first duly sworn, depose and state as follows: **DSO Mechanical LLC** I am an employee of _____ 1. ___; and, (Company Name) DSO Mechanical LLC 2. I do hereby attest that (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: ____ Mike Laughlin Signature: **Operations Manager** Title: **DSO Mechanical LLC** Company Name: Date: _____ 03/07/2019 Taken, subscribed and sworn to before me this 7 day of March , 2019. By Commission expires _ (Seal) OFFICIAL SEAL STATE OF WEST VIRGINIA Cheryl L Griffith 4810 Spring Hill Ave South Charleston WV 25309 My Commission Expires April 3, 2024

Rev. July 7, 2017



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV050370

Classification:

HEATING, VENTILATING & COOLING PLUMBING

DSO MECHANICAL LLC
DBA DSO MECHANICAL LLC
PO BOX 8482
SOUTH CHARLESTON, WV 25303

Date Issued

Expiration Date

JANUARY 21 2019

JANUARY 21 2020

Authorized Company Signature

Chair, West Virginia Contractor

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