



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 1

[List View](#)

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 658053

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 000000207198

Legal Name: BOGGS ROOFING INC

Alias/DBA:

Total Bid: \$103,069.00

Response Date: 01/14/2020

Response Time: 12:09

SO Doc Code: CRFQ

SO Dept: 0506

SO Doc ID: HHR2000000002

Published Date: 1/8/20

Close Date: 1/14/20

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #3 Roof Repair and Weatherproofing

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 658053
Solicitation Description : Addendum #3 Roof Repair and Weatherproofing
Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-14 13:30:00	SR 0506 ESR01142000000004122	1

VENDOR
000000207198 BOGGS ROOFING INC

Solicitation Number: CRFQ 0506 HHR2000000002

Total Bid : \$103,069.00 **Response Date:** 2020-01-14 **Response Time:** 12:09:27

Comments:

FOR INFORMATION CONTACT THE BUYER
 Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature on File	FEIN #	DATE
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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	Specification 13.1				\$3,360.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Specification 13.2				\$370.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Specification 13.3				\$2,035.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Specification 13.4				\$3,325.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Specification 14.1				\$4,990.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Specification 14.2				\$9,913.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Specification 14.3				\$707.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Specification 14.4				\$11,945.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Specification 15.1				\$630.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Specification 15.2				\$17,000.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Specification 15.3				\$8,760.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Specification 15.4				\$12,080.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Specification 15.5				\$1,414.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.5

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Specification 15.6				\$980.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.6

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Specification 15.7				\$980.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.7

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Specification 15.8				\$24,580.00

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description : See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.8



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: 658053

Doc Description: Addendum #3 Roof Repair and Weatherproofing

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2020-01-08	2020-01-14 13:30:00	CRFQ 0506 HHR2000000002	5

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:

BOGGS ROOFING, INC
PO Box 7455
HUNTINGTON, WV 25776
304-429-4233

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature X

FEIN #

55-0703992

DATE

01/14/2020

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

ADDITIONAL INFORMATION:

Addendum No. 3 - the purpose of this addendum is to:

1. Attach vendor questions and agency responses.
2. Modify Section 10 of the specifications, per the attached.
3. Add license requirements on Item 7 of the Terms & Conditions, per the attached.

Bid opening will remain 1/14/2020 at 1:30 PM ET

No other changes.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Specification 13.1				<i>SEE Bid Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Specification 13.2				<i>SEE Bid Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Specification 13.3				<i>See Bid Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :
See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Specification 13.4				<i>SEE Bid Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :
See Exhibit B - Project Plans
DHHR One Davis Square, 4th floor roof, Charleston, WV
Specification 13.4

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Specification 14.1				

Comm Code	Manufacturer	Specification	Model #
72153209			SEE B.A FORM

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OFFICE OF OPERATIONS		OFFICE OF OPERATIONS	
ONE DAVIS SQUARE, RM 115		ONE DAVIS SQUARE, RM 115	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Specification 14.2				SEE B.A FORM

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OFFICE OF OPERATIONS		OFFICE OF OPERATIONS	
ONE DAVIS SQUARE, RM 115		ONE DAVIS SQUARE, RM 115	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Specification 14.3				SEE B.A FORM

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Specification 14.4				<i>SEE B18 Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :
See Exhibit B - Project Plans
DHHR 350 Capitol Street, 6th floor roof, Charleston, WV
Specification 14.4

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Specification 15.1				<i>SEE B18 Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :
See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.1

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Specification 15.2				

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.2

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OFFICE OF OPERATIONS		OFFICE OF OPERATIONS	
ONE DAVIS SQUARE, RM 115		ONE DAVIS SQUARE, RM 115	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Specification 15.3				<i>SEE B.I.D Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.3

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OFFICE OF OPERATIONS		OFFICE OF OPERATIONS	
ONE DAVIS SQUARE, RM 115		ONE DAVIS SQUARE, RM 115	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Specification 15.4				<i>SEE B.I.D Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.4

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Specification 15.5				<i>SEE Bid Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :
See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.5

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Specification 15.6				<i>SEE Bid Form</i>

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :
See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.6

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV25301 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OFFICE OF OPERATIONS ONE DAVIS SQUARE, RM 115 CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Specification 15.7				

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.7

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OFFICE OF OPERATIONS		OFFICE OF OPERATIONS	
ONE DAVIS SQUARE, RM 115		ONE DAVIS SQUARE, RM 115	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Specification 15.8				

SEE Bid Form

Comm Code	Manufacturer	Specification	Model #
72153209			

Extended Description :

See Exhibit B - Project Plans
DHHR 350 Capitol Street, 7th floor roof, Charleston, WV
Specification 15.8

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Prebid Meeting	2019-12-18
2	Questions Due	2019-12-30

HHR200000002	Document Phase Final	Document Description Addendum #3 Roof Repair and Weatherproofing	Page 9 of 9
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ HHR2000000002
Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as CRFQ HHR2000000002 (“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- Changes to TCP under License(s)/Certifications/Permits section.

Additional Documentation: This purpose of this addendum is to:

- 1. Attach vendor questions and agency responses.**
- 2. Modify Section 10 of the specifications, per the attached.**
- 3. Add license requirements on Item 7 of the Terms & Conditions, per the attached.**

Bid opening will remain 1/14/2020 at 1:30 PM ET

No other changes.

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.

Vendor Questions and Agency Responses

Question 1: Both the RFQ and the project description in the specifications mention project plans included under Exhibit B. I don't see an Exhibit B listed for download on Oasis. Is something missing from the project?

Answer 1: Exhibit B is included in the Specifications.docx file.

Specification Changes

Under Section 10. CONDITIONS OF THE WORK there is an additional subsection of 10.2 that will be as follows.

10.2.1 Install roofing and auxiliary materials to tie in to existing roofing to maintain weather tightness of transition and to not void warranty for existing roof systems.

Under Section 10.4 Project Closeout there is an additional subsection.

10.4.2 Field Quality Control: Arrange for roofing system manufacturer's technical personnel to inspect roofing installation on completion. DHHR One Davis Square, 4th floor roof, Charleston, WV – Firestone Building Products. DHHR 350 Capitol Street, 6th floor roof, Charleston, WV – Carlisle Syntec, Inc and Versico, Inc. DHHR 350 Capitol Street, 7th floor roof, Charleston, WV – Carlisle Syntec, Inc and Versico, Inc.

10.4.2.1 Repair or remove and replace components of membrane roofing system where inspections indicate that they do not comply with specified requirements.

10.4.2.2 Additional inspections, at Vendor's expense, will be performed to determine compliance of replaced or additional work with specified requirements.

Section 10.4.2 Final Inspection is now Section 10.4.3.

10.4.3 Final Inspection: Vendor shall participate in a final inspection with the Agency's project manager. The purpose of the final inspection will be to identify deficiencies that need to be remedied prior to Agency's final acceptance of the work. 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.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

Firestone Building Products - Current Applicator License

Carlisle Syntec Inc - Current Applicator License

Versico Inc - Current Applicator License

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO HHR2000000002

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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.

Boggs Roofing, Inc.
Company

Shane Abshire VP
Authorized Signature

01/14/2020
Date

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

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: Boggs Roofing, Inc
Contractor's License No.: WV- 003858

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: BOGG & ROOFING, INC.



Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.

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.

Pamela Boggs - VP
(Name, Title)
Pamela Boggs - VP
(Printed Name and Title)
PO Box 7455 HUNTINGTON, WV 25774
(Address)
304-429-4233 / 304-429-2811
(Phone Number) / (Fax Number)
shane@boggsroofing.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.

BOGGS ROOFING, INC.
(Company)

Shane VP
(Authorized Signature) (Representative Name, Title)

SHANE ARSHIDE VP
(Printed Name and Title of Authorized Representative)

01/14/2020
(Date)

304-429-4233 304-429-2811
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: CRFQ 0506 HHR200000002

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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.

BOGGS ROOFING, INC.

Company

Shane Ashire-UP

Authorized Signature

01/14/2020

Date

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

REQUEST FOR QUOTATION
CRFQ 0506 HHR200000002
Roof Repair and Weatherproofing

GENERAL CONSTRUCTION SPECIFICATIONS (No AIA Documents)

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources (DHHR) to establish a contract for the following:

Roof repair and weatherproofing to DHHR, One Davis Square, 4th floor roof, Charleston WV and 350 Capitol Street, 6th floor and 7th floor roof, Charleston, WV. Work is anticipated to begin in March 2020.

The Vendor shall furnish all materials, labor, and equipment necessary to complete all Construction Services. The Vendor shall furnish any incidental work, materials, labor, and equipment that are necessary to complete the Construction Services, even if such incidental work is not explicitly included in the Project Plans.

The Vendor will be responsible for verifying all measurements prior to installation and actual needs will be provided whether it is greater or less than stated.

NOTE: The WVDHHR has developed an EEO Utilization Report and it is available at: <http://intranet.wvdhhr.org/ops/EEO/forms/H1.5%20Utilization%20Report%20and%20EEO%20policy.pdf>

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions and in the Project Plans as defined below.
- 2.1 “Construction Services”** means roof replacement as more fully described in the Project Plans.
 - 2.2 “Pricing Page”** means the pages contained in wvOASIS, attached hereto as Exhibit A, or included in the Project Plans upon which Vendor should list its proposed price for the Construction Services.
 - 2.3 “Solicitation”** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
 - 2.4 “Project Plans”** means documents developed by an architect, an engineer, the Agency, or another design professional, which are attached hereto as Exhibit B, that provide detailed instructions on how the Construction Services are to be performed. In the event that Project Plans contain drawings or other documents too large to attach in Exhibit B, Vendors can obtain copies in accordance with Section 9 of these Specifications.

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Roof Repair and Weatherproofing

3. **ORDER OF PRECEDENCE:** This General Construction Specifications document will have priority over, and supersede, anything contained in the Project Plans.
4. **QUALIFICATIONS:** Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
 - 4.1. **Experience:** Vendor, or Vendor's supervisory staff assigned to this project, must have successfully completed at least eight (8) projects that involved work similar to that described in these specifications or the Project Plans. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.
5. **CONTRACT AWARD:** The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected.
6. **SELECTION OF ALTERNATES:** Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted.
7. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Project Plans.
8. **SUBSTITUTIONS:** Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline. Vendors submitting substitution requests should submit product brochures and product specifications during the official question and answer period.
9. **PROJECT PLANS:** The checked box will apply to Project Plans for this solicitation.

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- X **No Additional Project Plan Documents:** There are no additional Project Plans other than those attached hereto as Exhibit B or any subsequent addenda modifying Exhibit B.
- **Additional Project Plan Documents:** There are additional Project Plan documents other than those attached as Exhibit B. Copies of the additional Project Plan documents not attached as Exhibit B can be obtained by contacting the entity identified below.

10. CONDITIONS OF THE WORK

10.1. Permits: The Vendor shall procure all necessary permits and licenses to comply with all applicable Federal, State, or Local laws, regulations and ordinances of any regulating body.

10.2. Existing Conditions: If discrepancies are discovered between the existing conditions and those noted in the specifications, Vendor must immediately notify the Agency's representative. Vendor must also immediately notify the Agency if suspected hazardous materials are encountered.

10.3. Standard Work Hours: The standard hours of work for this Contract will be Monday through Friday from 7:00AM Eastern Standard Time (EST) to 5:00PM EST excluding holidays recognized by the State of West Virginia. Any work outside of the standard hours of work must be approved in advance at the Agency's sole discretion. Authorization of work outside of the standard hours of work will not entitle Vendor to additional compensation.

10.4. Project Closeout: Project Closeout shall include the following:

10.4.1. Final Cleanup: Vendor shall perform the final cleanup activities listed below, along with any other final cleanup activities normally associated with the work performed under this Contract, prior to final inspection:

10.4.1.1. Vendor must maintain a safe and clean working area throughout the completion of the job by disposing of debris, etc. each day offsite.

10.4.2. Final Inspection: Vendor shall participate in a final inspection with the Agency's project manager. The purpose of the final inspection will be to identify deficiencies that need to be remedied prior to Agency's final acceptance of the work. 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.

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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: Pamela Boggs

Telephone Number: 304-429-4233

Fax Number: 304-429-2811

Email Address: pam@boggsroofing.com

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EXHIBIT A – Pricing Page

The Vendor shall furnish all materials, labor, and equipment necessary to complete all Construction Services. The Vendor shall furnish any incidental work, materials, labor, and equipment that are necessary to complete the Construction Services, even if such incidental work is not explicitly included in the Project Plans.

13. DHHR One Davis Square, 4th floor roof, Charleston, WV.

13.1 \$ 3,360.00

13.2 \$ 370.00

13.3 \$ 2,035.00

13.4 \$ 3,325.00

Total \$ 9,090.00 (a)

14. DHHR 350 Capitol Street, 6th floor roof, Charleston, WV.

14.1 \$ 4,990.00

14.2 \$ 9,913.00

14.3 \$ 707.00

14.4 \$ 11,945.00

Total \$ 27,555.00 (b)

15. DHHR 350 Capitol Street 7th floor roof, Charleston, WV.

15.1 \$ 630.00

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15.2 \$ 17,000.00

15.3 \$ 8,760.00

15.4 \$ 12,080.00

15.5 \$ 1,414.00

15.6 \$ 980.00

15.7 \$ 980.00

15.8 \$ 24,580.00

Total \$ 66,424.00 (c)

Grand Total for 4th (a), 6th (b), and 7th (c) Floor Roofs \$ 103,069.00

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Roof Repair and Weatherproofing

EXHIBIT B – PROJECT PLANS

13. DHHR One Davis Square, 4th floor roof, Charleston, WV.

- 13.1** Remove the existing roof protection consisting of plywood, 2x6 sleepers, insulation and plastic tarp covering, by cutting into manageable sections and pieces and remove from roof to disposal site.
- 13.2** Inspect roof area for any unforeseen roof damage and report to DHHR authority.
- 13.3** Install new pressure sensitive form flashing on four steel equipment support posts including gusset plates and cross braces.
- 13.4** Install 20+- new 30"x30" Ethylene Propylene Diene Monomer (EPDM) walkway pads in designated areas as directed by DHHR authority.

14. DHHR 350 Capitol Street, 6th floor roof, Charleston, WV.

- 14.1.** Furnish and install 210feet +- new .032" finished aluminum surface mounted 6" wide counter flashing on the north and east side parapet and vertical walls; secured with washered painted type masonry fasteners and sealant at top of flashing.
- 14.2.** Furnish and install pressure sensitive EPDM flashing to overlay existing T-joints and corner flashing; total of all 62+- overlay items at 12"x12" +- each.
- 14.3.** Furnish and install 3 new cast aluminum roof drain strainers to replace existing strainers.
- 14.4.** Grind and remove existing mortar and caulk from 60+- existing stone coping joints on the north side parapet. Furnish and install (1/2"-3/4" +- wide x 24" +- long at each joint) new backer rod and caulk sealant in each joint. This work includes covered walk-thru scaffold protection for the pedestrian sidewalk areas. NOTE: This coping joint work is limited to top and roof side only and not the face.

15. DHHR 350 Capitol Street, 7th floor roof, Charleston, WV.

- 15.1** Prepare brick surface to install new EPDM membrane.
- 15.2** Furnish and install new 60 mil EPDM membrane covering parapet walls on the north and east (3'x246' +-) side of roof and west (2'x103' +-) sides of roof; lap splice 3" below existing termination bar and stop below stone coping.
- 15.3** Furnish and install 590feet +- new .032" finished aluminum surface mounted 6" wide counter flashing on the north and east side parapets and all other vertical walls; secured with washered painted type masonry fasteners and sealant at top of flashing.

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- 15.4** Furnish and install pressure sensitive EPDM flashing to overlay existing T-joints and corner flashing and field patches; total of all 85+- overlay items at 12"x12" +- each. Strip-in 100feet +- of lap splice with 6" pressure sensitive flashing.
- 15.5** Furnish and install 6 new cast aluminum roof drain strainers to replace existing strainers.
- 15.6** Re-secure with stainless rivets and reseal 5 gutter joints with caulk sealant.
- 15.7** Furnish and install 22+- new 16 gauge galvanized gutter hangers on 2feet centers and fasten with washered fasteners.
- 15.8** Grind and remove existing mortar and caulk from 178+- existing stone coping joints on the north and east parapet walls. Furnish and install (1/2"-3/4" +- wide x 2feet +- long at each joint) new backer rod and caulk sealant in each joint. This work includes covered walk-thru scaffold protection for the pedestrian sidewalk areas. NOTE: This coping joint work is limited to top and roof side only and nothing on the face.

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: Boggs Roofing, Inc.

Authorized Signature: [Signature] SHANE ARSHIRE-VP Date: 01/14/2020

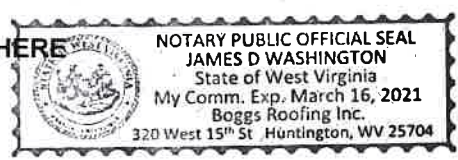
State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 14th day of JANUARY, 2020.

My Commission expires MARCH 16, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]



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

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

I, SHANE ARCHIRE, after being first duly sworn, depose and state as follows:

1. I am an employee of BOGGS ROOFING, INC.; and,
(Company Name)
2. I do hereby attest that BOGGS ROOFING, 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: SHANE ARCHIRE

Signature: [Signature]

Title: VP

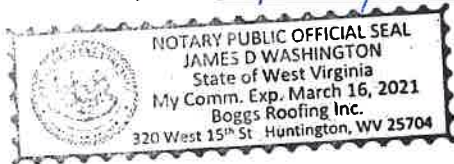
Company Name: BOGGS ROOFING, INC.

Date: 01/14/2020

Taken, subscribed and sworn to before me this 14th day of JANUARY, 2020.

By Commission expires MARCH 16, 2021

(Seal)



[Signature]
(Notary Public)

Agency _____
REQ.P.O# _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Boggs Roofing, Inc.
of Huntington, WV, as Principal, and Western Surety Company
of Sioux Falls, SD, a corporation organized and existing under the laws of the State of SD
with its principal office in the City of Sioux Falls, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of 5% of bid amount (\$ 5% of bid amount) 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

HHR200000002 - Roof Repair and Weatherproofing

NOW THEREFORE,

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

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

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 8th day of January, 2020.

Principal Seal

Boggs Roofing, Inc.
(Name of Principal)
By [Signature] SHINE RASHALE
(Must be President, Vice President, or
Duly Authorized Agent)
Vice President
(Title)

Surety Seal

Western Surety Company
(Name of Surety)
[Signature]
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.

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

Joni Lynne Wilson, Khristine Dianne Mason, Kathy Marie Marcum, Vance Bunn, Jessica L C Adkins, Carla Jo Dobbins, Debra S Michalski, Maximilian Cadorette, Individually

of Bridgeport, WV, 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 30th day of August, 2019.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 30th day of August, 2019, 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

June 23, 2021



J. Mohr
J. Mohr, 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 8th day of January, 2020.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.