



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.



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About



Welcome, Lu Anne Cottrill

Procurement

Budgeting

Accounts Receivable

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Solicitation Response(SR)

Dept: 0708

ID: ESR06162000000007631

Ver.: 1

Function: New

Phase: Final



Modified by batch , 06/16/2020

Header 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 700115

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0708

Vendor ID: 000000174198



SO Doc ID: ABC2000000003

Legal Name: DEBRA-KUEMPEL INC

Published Date: 6/4/20

Alias/DBA:

Close Date: 6/16/20

Total Bid: \$54,962.71

Close Time: 13:30

Response Date: 06/16/2020



Status: Closed

Response Time: 12:59

Solicitation Description: Addendum No.03 - Warehouse
HVAC Roof Top Unit Project

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 : 700115

Solicitation Description : Addendum No.03 - Warehouse HVAC Roof Top Unit Project

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-06-16 13:30:00	SR 0708 ESR06162000000007631	1

VENDOR

000000174198
DEBRA-KUEMPEL INC

Solicitation Number: CRFQ 0708 ABC20000000003

Total Bid : \$54,962.71 Response Date: 2020-06-16 Response Time: 12:59:08

Comments:

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet
(304) 558-2596
guy.l.nisbet@wv.gov

Signature on File

FEIN #

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Warehouse Rooftop Mounted Heating Unit	1.00000	EA	\$54,962.710000	\$54,962.71

Comm Code	Manufacturer	Specification	Model #
72151200			

Extended Description :	Warehouse Rooftop Mounted Heating Unit



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

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

I, John Goff, after being first duly sworn, depose and state as follows:

1. I am an employee of DeBra-Kuempel; and,
(Company Name)
2. I do hereby attest that DeBra-Kuempel
(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: John Goff

Signature: [Signature]

Title: Bus Dev. Exec

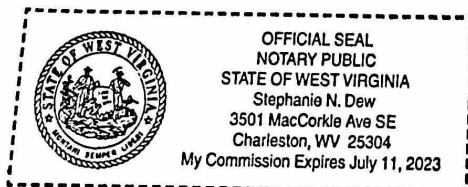
Company Name: DeBra-Kuempel

Date: 6/16/20

Taken, subscribed and sworn to before me this 16th day of June, 2020.

By Commission expires 07/11/2023

(Seal)



[Signature]
(Notary Public)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: DEBIA-KUMPEL

Authorized Signature: [Signature]

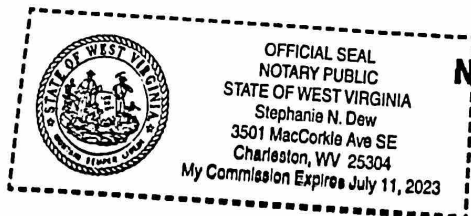
Date: 6/16/20

State of WV

County of KANAWHA, to-wit:

Taken, subscribed, and sworn to before me this 16th day of June, 2020
My Commission expires July 11, 2023.

FIX SEAL HERE



NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/18/2018)

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name:

DeBRA-Kuemmel

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

[illegible]

Attach additional pages if necessary

Revised 01/09/2020

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.

JOHN GOFF - BUSINESS DEVELOPMENT EXECUTIVE
(Name, Title)

2102 13th St Ashland, KY 41101
(Printed Name and Title)

606-471-0219
(Address)

SGOFF@DKEMCOR.com
(Phone Number) / (Fax Number)

(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.

DEBRA-KUEMEL
(Company)

[Signature]
(Authorized Signature) (Representative Name, Title)

JOHN GOFF
(Printed Name and Title of Authorized Representative)

6/16/20
(Date)

606-471-0219
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

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

- ☐ Addendum No. 6
☐ Addendum No. 7
☐ Addendum No. 8
☐ Addendum No. 9
☐ Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

DE BRA - KUENAE
 Company

[Signature]
 Authorized Signature

6/16/20
 Date

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

REQUEST FOR QUOTATION
West Virginia Alcohol Beverage Control Administration
Warehouse Rooftop HVAC replacement

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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: John Goff

Telephone Number: 606-471-0219

Fax Number: _____

Email Address: JGoff@DKemcor.com

REQUEST FOR QUOTATION
West Virginia Alcohol Beverage Control Administration
Warehouse Rooftop HVAC replacement

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EXHIBIT A - Pricing Page

Name of Vendor:

The Vendor, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the sum of:

Base Bid (all-inclusive lump sum bid for all Contract Services):

\$ 54,962.⁷⁴

FIFTY-FOUR THOUSAND NINE-HUNDRED SIXTY-TWO ~~AND~~ DOLLARS AND
SEVENTY-ONE CENTS.

(Show amount in both words and numbers)