



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 7

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 766634

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0603

Vendor ID: VS0000031591

SO Doc ID: ADJ2100000019

Legal Name: JB Mechanical Inc

Published Date: 8/21/20

Alias/DBA:

Close Date: 9/2/20

Total Bid: \$159,600.00

Close Time: 13:30

Response Date: 09/01/2020

Status: Closed

Response Time: 13:39

Solicitation Description: Addendum No. 1 - Wheeling Cooling Tower Replacement

Responded By User ID: JBMechanical

Total of Header Attachments: 7

First Name: Joseph

Total of All Attachments: 7

Last Name: Barker

Email: chakel@jbmechanical.co



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 766634		
Solicitation Description: Addendum No. 1 - Wheeling Cooling Tower Replacement		
Proc Type: Central Purchase Order		
Solicitation Closes	Solicitation Response	Version
2020-09-02 13:30	SR 0603 ESR09012000000001331	1

VENDOR
VS0000031591 JB Mechanical Inc

Solicitation Number: CRFQ 0603 ADJ2100000019

Total Bid: 159600 **Response Date:** 2020-09-01 **Response Time:** 13:39:17

Comments:

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Vendor Signature X	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	Wheeling Cooling Tower Replacement- AASF#2 Facility				79800.00

Comm Code	Manufacturer	Specification	Model #
72151201			

Commodity Line Comments:

Extended Description:

Furnish and install one (1) Evapco LSWA 20BS Series Fluid Cooler, including all labor, materials, tools, supplies and equipment at the Wheeling AASF#2 Flight Facility per the attached documentation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Wheeling Cooling Tower Replacement- Armory Facility				79800.00

Comm Code	Manufacturer	Specification	Model #
72151201			

Commodity Line Comments:

Extended Description:

Furnish and install one (1) Evapco LSWA 20BS Series Fluid Cooler, including all labor, materials, tools, supplies and equipment at the Wheeling Armory Facility per the attached documentation.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, JB Mechanical Inc.
of 70 South Street, Washington, PA 15301, as Principal, and Philadelphia Indemnity Insurance
Company of One Bala Plaza, Ste. 100 Bala Cynwyd, PA 19004-0950, a corporation organized and existing under the laws of the State of PA
Pennsylvania with its principal office in the City of Bala Cynwyd, PA, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the 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
Wheeling Cooling Tower Replacement
Solicitation No. CRFQ-0603-ADJ210000019

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 31st day of August, 2020.

Principal Seal

JB Mechanical Inc.
(Name of Principal)
By [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)
Robert Cherin - Vice President
(Title)

Surety Seal

Philadelphia Indemnity Insurance Company
(Name of Surety)
[Signature]
Andrew Bly Attorney-in-Fact

**IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and
must attach a power of attorney with its seal affixed.**

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **James L. Bly, Pamela L. Nunez, Andrew Blv, and Johnathan Byers of Alliant Insurance Services, Inc.** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000.00**.

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

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

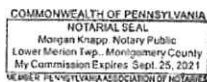
FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding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

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



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

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



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

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

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 31st day of August, 2020.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



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: 766634

Doc Description: Addendum No. 1 - Wheeling Cooling Tower Replacement

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-08-21	2020-09-02 13:30:00	CRFQ 0603 ADJ2100000019	2

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:

JB Mechanical, Inc.
 70 South Street
 Washington, PA 15301
 412.341.0981

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.yle@wv.gov

Signature X

FEIN # 20-1508995

DATE September 1, 2020

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

ADDITIONAL INFORMATION:

Addendum No. 1 -

1. To provide pre-bid sign-in sheets.
2. To provide responses to vendor questions.
3. The bid opening remains on 09/02/2020 at 1:30 pm

INVOICE TO		SHIP TO	
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		BUILDING TRADE SPECIALIST ARMY AVIATION SUPPORT FACILITY 2 538 GIRTYS POINT RD	
CHARLESTON	WV25311	WHEELING	WV 26003
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Wheeling Cooling Tower Replacement-AASF#2 Facility	0.00000			

Comm Code	Manufacturer	Specification	Model #
72151201			

Extended Description :

Furnish and install one (1) Evapco LSWA 20BS Series Fluid Cooler, including all labor, materials, tools, supplies and equipment at the Wheeling AASF#2 Flight Facility per the attached documentation.

INVOICE TO		SHIP TO	
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		BUILDING TRADE SPECIALIST WHEELING NATIONAL GUARD ARMORY 538 GIRTYS POINT RD	
CHARLESTON	WV25311	WHEELING	WV 26003
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Wheeling Cooling Tower Replacement-Armory Facility	0.00000			

Comm Code	Manufacturer	Specification	Model #
72151201			

Extended Description :

Furnish and install one (1) Evapco LSWA 20BS Series Fluid Cooler, including (1) all labor, materials, tools, supplies and equipment at the Wheeling Armory Facility per the attached documentation.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory pre-bid meeting at 11:00 am	2020-08-18
2	Technical questions due by 12:00 pm	2020-08-20

SOLICITATION NUMBER: CRFQ ADJ2100000019

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ ADJ2100000019 ("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

Additional Documentation:

1. To provide copies of the Pre-bid meeting sign-in sheets. See attached pages.
2. To provide responses to the vendor questions. See attached pages.
3. The bid opening remains 09/02/2020 at 1:30 pm.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ ADJ2100000019 - ADDENDUM NO. 1

Questions:

Q1: Is water treatment to be included in our bid or is this by owner?

A1: Water treatment is the responsibility of the owner. It is not a part of the bid.

Q2: Is the new tower to be covered with Armaflex Insulation like the existing towers?

A2: No. The new fluid coolers will come with the insulation needed.

Q3: Is the duration of the contract able to be extended if required due to long lead-times due to the COVID-19 Pandemic?

A3: No. Not at this time. However, if the awarded contractor runs into long-lead times for materials, a contract extension will be considered at that point, if needed.

Other Information:

1. The bid opening remains on 09/02/2020 at 1:30 pm

Pre-Bid Sign-In Sheet

Solicitation Number: ADJ2100000019

Date of Pre-Bid Meeting: August 18th, 2020

Location of Prebid Meeting: Wheeling Armory

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
HRANEC	PATRICK STRUBAR	751 RTE 31 Juniata PA 15701	724-437-2211	724-437-2233	pa@hranec.com
PERFECTION ENERGY	TIMOTHY GAFFANEY	102 Royalton Business Park Dunnell, WV 25062	304-273-0696		TGAFFANEY@PERFECTIONGROUP.COM
JBMECH	BRIAN FRIEDRICH	70 South Street Washing PA 15301	412-475-1103		bfriedrich@jbmechanical.com
Controll Companies	Charlie Rudnick	906 Franklin St Toronto, Oh 43909	740-310-7223		CRudnick@Controll.com
Controll Companies	Paul LIGGETT	706 Main St Toronto, Oh 43909	740-317-2328		PLIGGETT@Controll.com
Costo Tech	Antonio R. Ritter	540 Low Schilling Charleston WV 25301	304-993-4211		aritter@costotech.com

**One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.*

Pre-Bid Sign-In Sheet

Solicitation Number: ADJ2100000019

Date of Pre-Bid Meeting: August 18th, 2020

Location of Prebid Meeting: Wheeling Armory

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
KUSPER PLOG, INC. & CO. LLC	GARY KUSPER	4150 CENTRAL AVE. SEASIDE, MD 20787	(790) 671-8287	(790) 325-1478	GARY@KUSPERPLUMBING.COM
TERRY KING	CHRIS HESS	11600 CAMPBELL RD Rt 101 PITTSBURGH, PA 15205	(412) 787-3819	(412) 787-8272	CHRIS.HESS@TERRYKING.COM
WHEELING ARMORY (National Guard)	FREDDY GARDNER	1707 WASHINGTON DR CHARLESTON WV 25311			
WHEELING ARMORY	DAVID GARDNER	1707 WASHINGTON DR CHARLESTON WV 25311			

***One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.**

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2100000019

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 type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input 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.

JB Mechanical, Inc.
Company



Authorized Signature

September 1, 2020
Date

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



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

STATE OF WEST VIRGINIA,

COUNTY OF Ohio **, TO-WIT:**

I, Robert Cherin, after being first duly sworn, depose and state as follows:

1. I am an employee of JB Mechanical, Inc.; and,
(Company Name)
2. I do hereby attest that JB Mechanical, 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: Robert Cherin

Signature: 

Title: Vice President

Company Name: JB Mechanical, Inc.

Date: September 1, 2020

Taken, subscribed and sworn to before me this 1st day of September, 2020.

By Commission expires June 11, 2022

(Seal)

Commonwealth of Pennsylvania - Notary Seal
Christina Hakel, Notary Public
Allegheny County
My commission expires June 11, 2022
Commission number 1284119
Member, Pennsylvania Association of Notaries


(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: JB Mechanical, Inc.

Authorized Signature:  Date: September 1, 2020

State of Pennsylvania

County of Washington, to-wit:

Taken, subscribed, and sworn to before me this 1st day of September, 2020.

My Commission expires June 11, 2022.

AFFIX SEAL HERE

Commonwealth of Pennsylvania - Notary Seal
Christina Hakel, Notary Public
Allegheny County
My commission expires June 11, 2022
Commission number 1284119
Member, Pennsylvania Association of Notaries

NOTARY PUBLIC



Purchasing Affidavit (Revised 01/19/2018)

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: JB Mechanical, 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

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV041690

Classification:

HEATING, VENTILATING & COOLING

JB MECHANICAL INC
DEA JB MECHANICAL INC
70 SOUTH STREET
WASHINGTON, PA 15301-5142

Date Issued

Expiration Date

MAY 15, 2020

MAY 15, 2021

Authorized Company Signature

Chair, West Virginia Contractor
Licensing Board

**WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



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: 766634

Doc Description: Wheeling Cooling Tower Replacement

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-08-11	2020-09-02 13:30:00	CRFQ 0603 ADJ2100000019	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:
 JB Mechanical, Inc.
 70 South Street
 Washington, PA 15301
 412.341.0981

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.yle@wv.gov

Signature X  FEIN # 20-1508995 DATE September 1, 2020

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division, for the agency, the West Virginia Army National Guard, Construction and Facilities Management Office, is soliciting bids from qualified contractors to replace two (2) cooling towers at the Wheeling Army National Guard complex, one for the Armory and one for the AASF#2 Flight Facility, near Wheeling WV, per the attached documentation

Mandatory pre-bid meeting will be held on 08/18/2020 at 11:00 am at the Wheeling Army National Guard Armory 538 Girtys Point Road Wheeling, WV 26003.

See information attached relating to the mandatory pre-bid meeting. Per Governor Justice's Executive Order, no one will be allowed entry into the building without a mask.

INVOICE TO		SHIP TO	
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		BUILDING TRADE SPECIALIST ARMY AVIATION SUPPORT FACILITY 2 538 GIRTYS POINT RD	
CHARLESTON	WV25311	WHEELING	WV 26003
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Wheeling Cooling Tower Replacement-AASF#2 Facility				

Comm Code	Manufacturer	Specification	Model #
72151201			

Extended Description :
Furnish and install one (1) Evapco LSWA 20BS Series Fluid Cooler, including all labor, materials, tools, supplies and equipment at the Wheeling AASF#2 Flight Facility per the attached documentation.

INVOICE TO		SHIP TO	
DIVISION ENGINEERING & FACILITIES ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		BUILDING TRADE SPECIALIST WHEELING NATIONAL GUARD ARMORY 538 GIRTYS POINT RD	
CHARLESTON	WV25311	WHEELING	WV 26003
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Wheeling Cooling Tower Replacement-Armory Facility				

Comm Code	Manufacturer	Specification	Model #
72151201			

Extended Description :
Furnish and install one (1) Evapco LSWA 20BS Series Fluid Cooler, including all labor, materials, tools, supplies and equipment at the Wheeling Armory Facility per the attached documentation.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory pre-bid meeting at 11:00 am	2020-08-18
2	Technical questions due by 12:00 pm	2020-08-20

ADJ2100000019	Document Phase Draft	Document Description Wheeling Cooling Tower Replacement	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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: JB Mechanical, Inc.

Contractor's License No.: WV- 041690

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.

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.

Rob C VP

(Name, Title) Robert Cherin, Vice President

(Printed Name and Title) 70 South Street, Washington, PA 15301

(Address) 412.341.0981 / 412.341.0527

(Phone Number) / (Fax Number) chakel@jbmechanical.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.

JB Mechanical, Inc.

(Company)

Rob C VP

(Authorized Signature) (Representative Name, Title)

Robert Cherin, Vice President

(Printed Name and Title of Authorized Representative)

September 2, 2020

(Date)

412.341.0981

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ ADJ21*19 Wheeling Cooling Tower Replacement

10.5.2 Invoices shall be submitted for payment (in arrears) and must include the following information:

10.5.2.1 Invoice must include, at a minimum, invoice date, FEIN number, complete address of vendor and Contract number.

10.5.2.2 Invoices shall be mailed to the following address:

WV Army National Guard
Construction & Facilities Management Office
1707 Coonskin Drive
Attn: Accounts Payable
Charleston, WV 25311

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: Joseph Barker

Telephone Number: 412.341.0981

Fax Number: 412.341.0527

Email Address: jbarker@jbmechanical.com

CRFQ ADJ21*19 - Exhibit A-Pricing Page

ALL LABOR, MATERIALS, EQUIPMENT, TOOLS AND SUPPLIES NECESSARY TO PROVIDE FOR THE PURCHASE AND TURN-KEY INSTALLATION OF TWO (2) COOLING TOWERS AT THE WHEELING ARMY NATIONAL GUARD COMPLEX
538 GIRTYS POINT ROAD, WHEELING, WV

BID FORM

The undersigned, hereafter called the Bidder, being familiar with and understanding the bidding documents; and being familiar with the site and all local conditions affecting the Project, hereby proposes to furnish labor, material, equipment, supplies, and transportation to perform the work as described in the bidding documents

BIDDERS COMPANY NAME: JB Mechanical, Inc.

VENDOR ADDRESS: 70 South Street

Washington, PA 15301

TELEPHONE: 412.341.0981

FAX NUMBER: 412.341.0527

E-MAIL ADDRESS: chakel@jbmechanical.com

CONTRACT COST: CONTRACT ITEM NO.1-Purchase and installation of One (1) Cooling Tower for the Wheeling AASF#2 Flight Facility at the Wheeling National Guard Complex:

Seventy-Nine Thousand Eight Hundred Dollars

(\$ 79,800.00) *** (Contract bid to be written in words and numbers.)

CONTRACT ITEM NO. 2- Purchase and installation of One (1) Cooling Tower for the Wheeling Armory Facility at the Wheeling National Guard Complex:

Seventy-Nine Thousand Eight Hundred Dollars

(\$ 79,800.00) *** (Contract bid to be written in words and numbers.)

CONTRACT TOTAL COST: Contract Item No. 1 plus Contract Item No. 2

One Hundred Fifty-Nine Thousand Six Hundred Dollars

(\$ 159,600.00) *** (Contract bid to be written in words and numbers.)

SIGNATURE:  DATE: September 1, 2020

NAME: Robert Cherin
(Please Print)

TITLE: Vice President