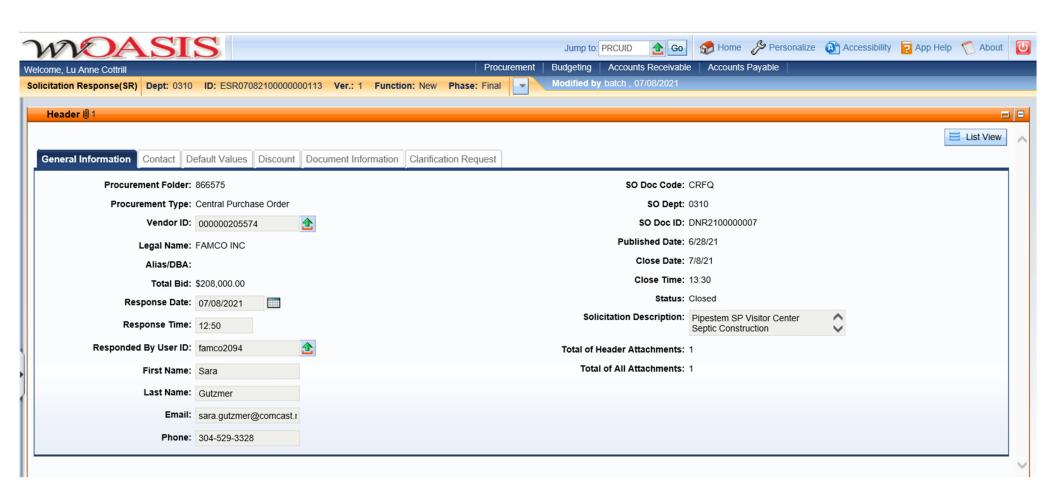


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





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: 866575

Solicitation Description: Pipestem SP Visitor Center Septic Construction

Proc Type: Central Purchase Order

Solicitation Closes Solicitation Response Version 2021-07-08 13:30 SR 0310 ESR07082100000000113 1

VENDOR

000000205574 **FAMCO INC**

Solicitation Number: CRFQ 0310 DNR2100000007

Total Bid: 208000 **Response Date:** Response Time: 2021-07-08 12:50:25

Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor

FEIN# DATE Signature X

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

FORM ID: WV-PRC-SR-001 2020/05 Date Printed: Jul 8, 2021 Page: 1

| Line Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|--------------------------------------|-----|------------|------------|-----------------------------|
| 1 Septic system construction service | | | | 208000.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 72151101 | | | | |
| | | | | |

Commodity Line Comments:

Extended Description:

Installation/construction of three (3) new septic tank and drain field systems.

Date Printed: Jul 8, 2021 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



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

State of West Virginia **Centralized Request for Quote** Construction

Proc Folder:

866575

Doc Description: Pipestem SP Visitor Center Septic Construction

Reason for Modification:

Addendum #1 issued to extend bid due date, publish vendor Q&A, and publish pre-bid sign in

sheet.

Proc Type:

Central Purchase Order

Date Issued

Solicitation Closes

Solicitation No 0310

Version

2

2021-06-28

2021-07-08 13:30 CRFQ

DNR2100000007

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code:

Vendor Name :

FAMCO, INC.

Address:

P.O. BOX 1577

Street:

3450 16TH STREET RD.

City:

HUNTINGTON

State:

WV

Country: USA

Zip: 25716

Principal Contact: RICHARD C. SMAILES, PRESIDENT

Vendor Contact Phone: 304-529-3328

Extension: 2

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306

joseph.e.hageriii@wv.gov

Vendor Signature X

FEIN# 55-0662094

DATE 07/08/21

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

Date Printed: Jun 28, 2021

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum

Addendum #1 issued to distribute the attached documentation to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Natural Resources to establish a contract for the installation/construction of three (3) new septic tank and drain field systems at Pipestem Resort State Park located in Summers County WV per the attached specifications, project manual, and terms and conditions.

| INVOICE TO | | SHIP TO | | |
|----------------------------------|----|----------------------------------|--|--|
| DIVISION OF NATURAL RESOURCES | | DIVISION OF NATURAL RESOURCES | | |
| PARKS & RECREATION-PEM SECTION | | PIPESTEM STATE PARK | | |
| 324 4TH AVE | | 3405 PIPESTEM DR | | |
| SOUTH CHARLESTON | WV | PIPESTEM WV | | |
| US | | US | | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|------------------------------------|-----|------------|------------|-------------|
| 1 | Septic system construction service | | | | |
| | | | | | |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 72151101 | | | | |
| | | | | |

Extended Description:

Installation/construction of three (3) new septic tank and drain field systems.

SCHEDULE OF EVENTS Line Event Event Date 1 Mandatory Pre-Bid @10:00 am 2021-06-10 2 Q&A Deadline @ 4:00 PM 2021-06-18

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DNR21*07

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.

| (Cnec | ck th | ie bo | ox next to each addendum | received | i) | |
|-------|-------|-------|--------------------------|----------|----|-----------------|
| | [\ | /] | Addendum No. 1 | [|] | Addendum No. 6 |
| | [|] | Addendum No. 2 | [|] | Addendum No. 7 |
| | [|] | Addendum No. 3 | [|] | Addendum No. 8 |
| | [| 1 | Addendum No. 4 | Ī |] | Addendum No. 9 |
| | ſ | 1 | Addendum No. 5 | Г | 1 | Addendum No. 10 |

Addendum Numbers Received:

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.

[] Addendum No. 10

FAMCO, INC Company RICHARD C. SMAILES, PRESIDEN Authorized Signature JULY 08, 2021 Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

EXHIBIT A – PRICING PAGE 1 of 2 Pipestem Resort State Park – Visitor Center Septic Systems

| Name of Bidder: | FAMCO, INC. |
|----------------------------|---------------------------------------|
| Address of Bidder: | P.O. BOX 1577 HUNTINGTON, WV 25716 |
| Phone Number of Bidder: | 304-529-3328 |
| WV Contractors License No. | WV000408 |

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby proposes to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding documents.

Base Bid

The Base Bid shall consist of all the work described in the Construction Documents.

All Bidders should complete the following Unit Price Sheet(s). All unit prices shall include the complete installed price including all necessary work, labor, supplies, materials, equipment, excavation, backfill, etc. All items not specifically enumerated in the Plans and Specifications shall be considered incidental to the project and included in the various pay items.

Unit Prices shall be used solely for the negotiations of any requested Change Orders subsequent to the award of the Contract. Any contract issued as a result of this bid will contain the amount of the base bid and any approved alternates. Incomplete Bids will be considered non-responsive. Quantities indicated on the following page(s) are best estimates of actual quantities needed. The Contract award shall be based on the lowest Total Base Bid.

Total Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in figures.

TWO HUNDRED EIGHT THOUSAND DOLLARS & ZERO CENTS

Total Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.

\$ 208,000.00

EXHIBIT A – PRICING BREAKDOWN PAGE 2 of 2 Pipestem Resort State Park – Visitor Center Septic Systems

| BID <u>Item</u> | Description | <u>Unit</u> | Quantity | Unit <u>Price</u> | Total Price |
|--------------------|--------------------|-------------|----------------------|-----------------------|---------------|
| 1 | Septic Systems | Lump Sum | 1 | \$1 <u>93,000.</u> 00 | \$ 193,000.00 |
| 2 | 4" PVC SDR 35 Pipe | Linear Foot | 1000 | \$15.00 | \$15,000.00 |
| TOTA | AL BID | | \$ <u>208,000.00</u> | | |



3450 16TH ST. ROAD P.O. BOX 1577 (304) 529-3328 FAX NO. 529-3325





CORPORATE AUTHORIZATION RESOLUTION FAMCO, INC.

- 1. The meeting of the Board of Directors of Famco, Inc., P.O. Box 1577, Huntington, WV, 25716 was held on the 25th Day of August, 2014, at 10 o'clock A.M. at Charleston, West Virginia.
- A. I, Robert M. LaFon, certify that I am Secretary of the above named corporation organized under the laws of the state of West Virginia, on the 26th day of March, 1986, Federal Employer I.D. number 55-0662094, engaged in business under the trade name of Famco, Inc., and that the following resolutions are hereby adopted.
 - B. Be it resolved that:
 - (1) Mr. Richard C. Smailes is President of Famco, Inc.
- (2) Mr. Richard C. Smailes shall have unlimited power to enter into contracts, borrow funds, pledge the assets of the corporation
- C. I further certify that the Board of Directors of this corporation has full power and lawful authority to adopt the foregoing resolutions and to confer the powers granted to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have hereunto subscribed my name and affixed the seal of this corporation on the $25^{\rm th}$ Day of August, 2014

Robert M. LaFon, Secretary

Richard C. Smailes, President

BID BOND

| | W ALL MEN BY TH Huntington | ESE PRESENTS, Tha | or 01 00 | |
|---------------------------------|---|--|--|---|
| | Hartford | , West V | irginia | , as Principal, and Travelers Casualty and Surety Company of America |
| o r_ Connecticut | | | , a corporation o Hartford | Company of America organized and existing under the laws of the State of |
| | | of office in the City of $_$ openal sum of $^{ m Five\ Pe}$ | | , as Surety, are held end firmly bound unto the State Bide 5% \ for the payment of which |
| | _ | • | | Bid (\$ 5%) for the payment of which, ministrators, executors, successors and assigns. |
| Department of | Administration a ce | | ttached hereto and ma | incipal has submitted to the Purchasing Section of the ade a part hereof, to enter into a contract in writing for |
| (a) | THEREFORE, | be rejected, or | | |
| ne agreement | o and shall furnish a created by the acco ffect. It is expressi | any other bonds and in optance of said bid, the | surance required by the name of this obligation shall lead that the liability of | into a contract in accordance with the bid or proposal to bid or proposal, and shall in all other respects perform be null and void, otherwise this obligation shall remain in the Surety for any and all claims hereunder shall, in no |
| ay impaired o aive notice of | er affected by any o any such extension | extension of the time v n. | within which the Oblig | the obligations of sald Surety and its bond shall be in no ee may accept such bid, and sald Surety does hereby |
| | | ilgnatures end seals of If Principal is an Individ | | Superior of Principal and June 20 21 |
| | | | | |
| incipal Seal | | | | Famco, Inc. |
| | | | | |
| | | | rīchard (. s | MAZLES(Must be President, Vice President, or Duly Authorized Agent) |
| | | | | PRESIDENT |
| | | | | (Title) |
| rety Seal | | | | Travelers Casualty and Surety Company of Ame |
| • | | | | (Name of Surety) |
| | | | | me of the |
| | | | | My Mall |
| | | | William A | . Kantlehner, III Attorney-in-Fact |
| PORTANT – S | Surety executing to ower of attorney v | oonds must be licens with its seal affixed. | | . Kantlehner, III Attorney-in-Fact o transact surety insurance, must affix its seal, and |
| PORTANT – S ist attach a p | Burety executing to ower of attorney w | oonds must be licens vith its seal affixed. | ed in West Virginie t | |
| PORTANT – 8 ust attach a po | Burety executing to ower of attorney v | oonds must be licens vith its seal affixed. | ed in West Virginie t | o transact surety insurance, must affix its seal, and |



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

POWER OF ATTORNEY

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

Kentucky , their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 17th day of January, 2019.







State of Connecticut

City of Hartford ss.

Robert L. Raney, Senior Vice President

rt L. Raney, who acknowledged himself to be the Senior Vice President

On this the 17th day of January, 2019, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Secretary, and Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 29th day of June







2021

Kevin E. Hughes, Assistant Secretary

REQUEST FOR QUOTATION West Virginia Division of Natural Resources Pipestem Resort State Park

Visitor Center Septic Systems

GENERAL CONSTRUCTION SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Natural Resources to establish a contract for the installation/construction of three (3) new septic tank and drain field systems at Pipestem Resort State Park located in Summers County WV.
- 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 Specification's Manual as defined below.
 - 2.1 "Construction Services" means the installation/construction three (3) new septic tank and drain field systems and necessary Health Department permitting as more fully described in these specifications and the Specifications/Project Manual and Plans. Installation/construction shall include all appurtenances, items, and work even if not specifically listed to result in a complete and properly functioning project/system.
 - **2.2 "Pricing Page"** means the pages contained in wvOASIS, attached hereto, or included in the Specifications/Project Manual 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 West Virginia Purchasing Division.
 - **2.4** "Specifications/Project Manual" means the American Institute of Architect forms, specifications, plans, drawings, and related documents developed by the architect, engineer, or Agency that provide detailed instructions on how the Construction Services are to be performed along with any American Institute of Architects documents ("AIA documents") attached thereto.
- 3. ORDER OF PRECEDENCE: This General Construction Specifications document will have priority over, and supersede, anything contained in the Specifications/Project Manual.
- **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

REQUEST FOR QUOTATION West Virginia Division of Natural Resources Pipestem Resort State Park Visitor Center Septic Systems

have successfully completed at least [insert number of projects] projects that involved work similar to that described in the Specifications/Project Manual. 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(e), if the Pricing Pages contain alternates/add-ons, there must be no more than seven listed, and the alternates/add-ons will be selected in the order of priority listed on the Pricing Pages. The first alternate/add-on must be selected before the second alternate/add-on can be selected and so on. Provided, that Agency may accept an alternate out of the listed order if acceptance would not affect determination of the lowest qualified responsible bidder. Any unaccepted alternate contained within a bid shall expire one hundred fifty days after the date of the opening of bids for review.
- 7. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Specifications/Project Manual.
- 8. PROJECT PLANS: Copies of the project plans can be obtained by contacting the entity identified below.

Gary Facemyer
Mott MacDonald
201 Pennsylvania Avenue
Charleston, WV 25302
(304) 356-3011 or Gary.Facemyer@mottmac.com

Digital plans are furnished at no charge. If printed plans and specs are needed, Mott MacDonald may be able to send digital copies to a print

REQUEST FOR QUOTATION West Virginia Division of Natural Resources Pipestem Resort State Park Visitor Center Septic Systems

shop for printing at vendor's expense.

Copies of project plans can be examined at the following locations

Contractors Association of West Virginia 2114 Kanawha Boulevard East Charleston, West Virginia 25311

Phone: 304-342-1166 Fax: 304-342-1074

Pittsburg Builders Exchange 1813 N. Franklin Street Pittsburg, PA 15233 Phone: 412-922-4200

Fax: 412-928-9406

Kanawha Valley Builders Association 1627 Bigley Avenue

Charleston, WV 25302 Phone: 304-342-7141 Fax: 304-343-8014

Construction Employers Association NCWV 2794 White Hall Blvd

White Hall, WV 26554 Phone: 304-367-1290 Fax: 304-367-0126

Parkersburg Marietta Contractors Association

2905 Emerson Avenue Parkersburg, WV 26104 Phone: 304-485-6485 Fax: 304-428-7622

Ohio Valley Construction Employers Council

21 Armory Drive Wheeling, WV 26003 Phone: 304-242-0520 Fax: 304-242-7261

9. SUBSTITUTIONS: Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS Revised 07/07/17

REQUEST FOR QUOTATION West Virginia Division of Natural Resources Pipestem Resort State Park Visitor Center Septic Systems

SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline.

- 10. 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:
 - 10.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - 10.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - 10.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - 10.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 10.5. Vendor shall inform all staff of Agency's security protocol and procedures.

11. MISCELLANEOUS:

11.1. 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: RICHARD C. SMAILES |
|---|
| Telephone Number: 304-529-3328 |
| Fax Number: _304-529-3325 |
| Email Address: dick.smailes@comcast.net |

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.

| (Name, Title) | |
|--|---|
| RICHARD C. SMAILES, PRESIDENT | |
| (Printed Name and Title) P.O. BOX 1577, HUNTINGTON, WV 25716 | * |
| (Address) 304-529-3328 / 304-529-3325 | - |
| (Phone Number) / (Fax Number) dick.smailes@comcast.net | |
| (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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

FAMCO, INC.

(Company)

(Authorized Signature) (Representative Name, Title)

RICHARD C. SMAILES, PRESIDENT

(Printed Name and Title of Authorized Representative)

JULY 08, 2021

(Date)

304-529-3328

304-529-3325

(Phone Number) (Fax Number)

Subcontractor List Submission (Construction Contracts Only)

| FAMCO, INC. | |
|-------------------------------------|--|
| · | |
| box if no subcontractors will perfo | orm more than \$25,000.00 of work to complete the |
| | |
| | License Number if Required by W. Va. Code § 21-11-1 et. seq. |
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Attach additional pages if necessary



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

| I, RICHARD C. SMAILES , after being first duly sworn, depose and state as follows: | | |
|---|--|--|
| 1. I am an employee of FAMCO, INC. ; and, (Company Name) | | |
| 2. I do hereby attest that FAMCO, 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: RICHARD C SMAILES | | |
| | | |
| Signature: | | |
| Title: PRESIDENT | | |
| Company Name: FAMCO, INC. | | |
| Date: JULY 08, 2021 | | |
| STATE OF WEST VIRGINIA, | | |
| COUNTY OF CABELL , TO-WIT: | | |
| Taken, subscribed and sworn to before me this <u>8TH</u> day of <u>JULY</u> , <u>2021</u> . | | |
| By Commission expires MAY 04, 2026 | | |
| OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Sara Mae Gutzmer FAMCO, Inc. P.O. Box 1577 Huntington WV 25716 My Commission Expires May 4, 2028 | | |

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

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

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

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

"Interested party" or "Interested parties" means:

 A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;

(2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and

(3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

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

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

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

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

| Name of Contracting Business Entity: FAMCO, INC. | Address: P.O. BOX 1577 |
|---|---|
| | HUNTINGTON, WV 25716 |
| Name of Authorized Agent: RICHARD C. SMAILES | Address: |
| Control Allert | PIPESTEM SP VISITOR CENTER SEPTIC CONSTRUCTION |
| Governmental agency awarding contract: DNR - PARK | S & RECREATION SECTION |
| ☐ Check here if this is a Supplemental Disclosure | |
| List the Names of Interested Parties to the contract which are entity for each category below (attach additional pages if ne | known or reasonably anticipated by the contracting business cessary): |
| Subcontractors or other entities performing work or Check here if none, otherwise list entity/individual nan | service under the Contract nes below. |
| 2. Any person or entity who owns 25% or more of control. © Check here if none, otherwise list entity/individual name | racting entity (not applicable to publicly traded entitles) les below. |
| 3. Any person or entity that facilitated, or negotiated services related to the negotiation or drafting of the a Check here if none, otherwise list entity/individual name. | ipplicable contract) |
| Notary Verification | |
| State of WEST VIRGINIA Cour | nty of _CABELL : |
| I, <u>RICHARD C. SMAILES</u> entity listed above, being duly swom, acknowledge that the I penalty of perjury. | the guthorized agent of the contraction but |
| Taken, sworn to and subscribed before me this8TH | day ofJULY, 2021 . |
| To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure: | Notary Public's Signature SARA M. GUTZMER OFFICIAL SEAL. NOTARY PUBLIC STATE OF WEST VIRGINIA Sara Mae Gutzmer FAMCO, Inc. P.O. Box 1577 Revised June 19, 2018 My Commission Expires May 4, 2028 |

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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

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

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

DEFINITIONS:

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

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

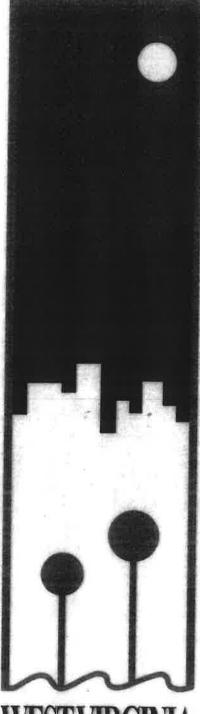
"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership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

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Ve. 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: FAMCO, INC/ | |
| Authorized Signature: | Date: _JUNE 29, 2021 |
| State of WEST VIRGINIA | |
| County of CABELL to-wit: | |
| Taken, subscribed, and sworn to before me this <u>8TH</u> day of <u>JULY</u> | , 20 <u>21</u> . |
| My Commission expires <u>MAY 04</u> , 20 <u>26</u> . | |
| AFFIX SEAL HERE NOTARY PUBLIC S | Caram Jutzmer |

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Sers Mae Gutzmer FAMCO, inc. P.O. Box 1577 Huttington WV 25716 My Commission Expires May 4, 2026

Purchasing Affidavit (Revised 01/19/2018)



WEST VIRGINIA CONTRACTOR LICENSING BOARD

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV000408

Classification:

GENERAL ENGINEERING

FAMCO INC DBA FAMCO INC PO BOX 1377 HUNTINGTON, WV 25716

Date Issued

Expiration Date

AUGUST 05, 2020

AUGUST 05

Authorized Company Signature

Chair, 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.