



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](#) [Clarification Request](#)

Procurement Folder: 988101

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: CIMCO INC

Alias/DBA:

Total Bid: \$95,151.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0802

SO Doc ID: DMV2200000006

Published Date: 2/26/22

Close Date: 3/3/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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: 988101
Solicitation Description: Addendum #2 Cooling Tower Replacement - Parkersburg
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-03-03 13:30	SR 0802 ESR03012200000005225	1

VENDOR
000000209165
CIMCO INC

Solicitation Number: CRFQ 0802 DMV2200000006
Total Bid: 95151
Response Date: 2022-03-01
Response Time: 13:23:13
Comments:

FOR INFORMATION CONTACT THE BUYER
Jessica L Hovanec
304-558-2314
jessica.l.hovanec@wv.gov

Vendor
Signature X **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	Cooling Tower Replacement	1.00000	EA	95151.000000	95151.00

Comm Code	Manufacturer	Specification	Model #
40100000			

Commodity Line Comments:

Extended Description:

Cooling Tower Replacement



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: 988101

Doc Description: Cooling Tower Replacement - Parkersburg

Reason for Modification:

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-03	2022-03-01 13:30	CRFQ 0802 DMV2200000006	1

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
304-558-2314
jessica.l.hovanec@wv.gov

Vendor
Signature X

FEIN#

55-0749511

DATE

3/1/2022

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Motor Vehicles to establish a contract for a one-time purchase to replace a Cooling Tower with an identical Baltimore Air Coil (BAC) tower, or equal, per the specifications and terms and conditions as attached hereto.

****MANDATORY PRE-BID MEETING** to be held on February 15, 2022 at 10:30 AM EST at the WV Division of Motor Vehicles Parkersburg Regional Office. Located at 601 Lubeck Avenue, Parkersburg, WV 26101.

INVOICE TO

DIVISION OF MOTOR
VEHICLES
PURCHASING/ACCOUNTS
PAYABLE
5707 MacCorkle Ave. SE, Ste.
200
CHARLESTON WV
US

SHIP TO

DIVISION OF MOTOR
VEHICLES
PARKERSBURG DMV
601 LUBECK AVE
PARKERSBURG WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cooling Tower Replacement	1.00000	EA		

Comm Code**Manufacturer****Specification****Model #**

40100000

Extended Description:

Cooling Tower Replacement

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-Bid on February 15, 2022 at 10:30 AM EST	2022-02-15
2	Technical Questions due by February 18, 2022 at 10:00 AM EST	2022-02-18

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: CIMCO, Inc.

☒

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

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.

JP. R VP
(Name, Title)
Josh Stephenson VP
(Printed Name and Title)
2336 Virginia Ave Hurricane W.V. 25526
(Address)
(304) 562-7705 / (304) 397-4178
(Phone Number) / (Fax Number)
jstephenson@Cimcoinc.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.

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.

CIMCO, Inc
(Company)
JP. R Josh Stephenson VP
(Authorized Signature) (Representative Name, Title)
Josh Stephenson VP
(Printed Name and Title of Authorized Representative)
3/1/2022
(Date)
(304) 562-7705 / (304) 549-2793
(Phone Number) (Fax Number)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Cimco, Inc.
of 2336 Virginia Avenue Hurricane, WV 25526, as Principal, and The Cincinnati Insurance Company
of 6200 Gilmore Road Fairfield, OH 45014, a corporation organized and existing under the laws of the State of Ohio
with its principal office in the City of Fairfield, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligees, in the penal sum of Five Percent of Total 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
DMV2200000006: Cooling Tower Replacement - Parkersburg

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 Obligees 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 1st day of March, 20 22.

Principal Seal

Cimco, Inc.

(Name of Principal)

By [Signature]

(Must be President, Vice President, or
Duly Authorized Agent)

Vice President
(Title)

Surety Seal

The Cincinnati Insurance 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.

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Robin Hubbard-Sherrod, C. David Thomas, Richard Higginbotham, William Phelps, Jeffrey O'Dell, Bunnie Perrine,

of Charleston, WV

and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Fifty Million Dollars and 00/100 (\$50,000,000.00)

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of May, 2012.



STATE OF OHIO) ss:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY

Stephen A. Janta

Vice President

On this 10th day of May, 2012, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration
date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this

day of

1st

March

2012

Scott R. Bolen

Assistant Secretary



BN-1005 (5/12)

REQUEST FOR QUOTATION
CRFQ DMV2200000006 Cooling Tower Replacement

EXHIBIT A - PRICING PAGE

Cooling Tower Replacement

Lump Sum Cooling Tower

Replacement Cost \$ 73,606.40

Labor

Total Labor \$ 21,544.60

Total Replacement Cost \$ 95,151.00

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: CIMCO, Inc.

Authorized Signature: [Signature] Date: 3/1/2022

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 1 day of March, 2022

My Commission expires July 12, 2023

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]



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

I, J.D.H., after being first duly sworn, depose and state as follows:

1. I am an employee of CIMCO, Inc.; and,
 (Company Name)
2. I do hereby attest that CIMCO, 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: Josh Stephenson
 Signature: J.D.H.
 Title: Vice President
 Company Name: CIMCO, Inc.
 Date: 3/1/2022

STATE OF WEST VIRGINIA,

COUNTY OF Putnam, TO-WIT:

Taken, subscribed and sworn to before me this 1 day of March, 2022.

By Commission expires July 12, 2023

(Seal)



Tessa Baker
 (Notary Public)

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code** § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:

Contract Number: _____

Contract Purpose: _____

Agency Requesting Work: _____

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- ☐ Information indicating the education and training service to the requirements of **West Virginia Code** § 21-1D-5 was provided;
- ☒ Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- ☐ Average number of employees in connection with the construction on the public improvement;
- ☐ Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:Vendor Name: CIMCO, Inc.Vendor Address: 2336 Virginia Ave.
Hurricane, WV 25526Vendor Telephone: (304) 562-7705Vendor Fax: (304) 397-4178Vendor E-Mail: Jstephenson@cimco.wv.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/26/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
George H. Friedlander Company
1566 Kanawha Blvd. E.
Charleston WV 25311

CONTACT
NAME: Jeff O'DellPHONE
(A/C, No, Ext): 304-357-4520FAX
(A/C, No): 304-345-8724E-MAIL
Address: jeffodell@friedlandercompany.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
Cimco, Inc.
P O Box 480
Culloden WV 25510-0480

CIM1001

INSURER A : Phoenix Insurance Company

25623

INSURER B : Travelers Property & Casualty

25674

INSURER C : Travelers Casualty Ins Co of A

12432

INSURER D : Travelers Ind Co of America

25666

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: 1574355840

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CO-5J77287-21	5/1/2021	5/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA-9M453429-21	5/1/2021	5/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-4J428679-21	5/1/2021	5/1/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	UB-0L10858A-21	5/1/2021	5/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

WC includes Broad Form Employers Liability, WV 23-4-2

Per Project Aggregate applies when required by written contract.

Evidence of Insurance

CERTIFICATE HOLDER

CANCELLATION

TO WHOM IT MAY CONCERN

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV025512

Classification:

HEATING, VENTILATING & COOLING
PIPING
PLUMBING

CIMCO INC
DBA CIMCO INC
PO BOX 480
CULLODEN, WV 25510

Date Issued

Expiration Date

MAY 20, 2021

MAY 20, 2022

Mitchell R. Smith

Authorized Company Signature

Jim Lewis

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.



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: 988101

Doc Description: Addendum #2 Cooling Tower Replacement - Parkersburg

Reason for Modification:

Addendum #2 to publish the Pre-Bid Sign-In Sheet.

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-25	2022-03-03 13:30	CRFQ 0802 DMV2200000006	3

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Cimco Inc.
2336 Virginia Avenue
Hurricane WV 25526
304-562-7705

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
304-558-2314
jessica.l.hovanec@wv.gov

Vendor
Signature X

FEIN#

DATE

3/1/2022

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

ADDITIONAL INFORMATION

Addendum #2 to publish the Pre-Bid Sign-In Sheet.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Motor Vehicles to establish a contract for a one-time purchase to replace a Cooling Tower with an identical Baltimore Air Coil (BAC) tower, or equal, per the specifications and terms and conditions as attached hereto.

****MANDATORY PRE-BID MEETING** to be held on February 15, 2022 at 10:30 AM EST at the WV Division of Motor Vehicles Parkersburg Regional Office. Located at 601 Lubeck Avenue, Parkersburg, WV 26101.

INVOICE TO

DIVISION OF MOTOR
VEHICLES
PURCHASING/ACCOUNTS
PAYABLE
5707 MacCorkle Ave. SE, Ste.
200
CHARLESTON WV
US

SHIP TO

DIVISION OF MOTOR
VEHICLES
PARKERSBURG DMV

601 LUBECK AVE

PARKERSBURG WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cooling Tower Replacement	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
40100000			

Extended Description:

Cooling Tower Replacement

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Pre-Bid on February 15, 2022 at 10:30 AM EST	2022-02-15
2	Technical Questions due by February 18, 2022 at 10:00 AM EST	2022-02-18

SOLICITATION NUMBER: CRFQ DMV2200000006

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DMV2200000006 ("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

Description of Modification to Solicitation:

1) To attach the Pre-Bid Sign-In Sheet

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DMV2200000006

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.

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(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
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<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.

<u>CIMCO, Inc.</u>
Company
<u>[Signature]</u>
Authorized Signature
<u>3/1/2022</u>
Date

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

SIGN IN SHEET

Page 1 of 2

Request for Proposal No.

PLEASE PRINT

Date: February 15, 2022

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Cimco Building Services</u>		PHONE <u>304-400-9597</u>
Rep: <u>Darren Griffith</u>		TOLL <u>304-562-7705</u>
Email Address: <u>Dgriffith@Cimcowv.com</u>		FREE
		FAX
Company: <u>L-T Construction Services</u>	<u>PO Box 199 Meadowbrook, WV 26404</u>	PHONE <u>304-629-8003</u>
Rep: <u>Landon McHenry</u>		TOLL
Email Address: <u>landonmchenry@l-tconstructionservices.com</u>		FREE
		FAX
Company: <u>Perfection Group</u>		PHONE <u>304-989-5911</u>
Rep: <u>Kerth Jordan</u>		TOLL
Email Address: <u>Kjordan@perfectiongroup.com</u>		FREE
		FAX
Company: <u>Casto Tech</u>		PHONE <u>304-346-0549</u>
Rep: <u>Paul Lancaster</u>		TOLL
Email Address: <u>Plancaster@castotech.com</u>		FREE
		FAX
Company: <u>Dso Mechanical</u>	<u>515 Third Ave</u>	PHONE <u>304-744-8429</u>
Rep: <u>Mike Laughlin</u>	<u>So. Charleston WV 25303</u>	TOLL
Email Address: <u>m.laughlin@dso mech.com</u>		FREE
		FAX <u>304-744-8491</u>

SIGN IN SHEET

Page 2 of 2

Request for Proposal No.

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Casto Tech</u>		PHONE <u>304-494-4699</u>
Rep: <u>Joel Carroll</u>		TOLL
Email Address: <u>JoelCarroll@Casto.com</u>		FREE
		FAX
Company: <u>Nitro Construction</u>	<u>4310 1st Ave</u>	PHONE <u>304-560-1052</u>
Rep: <u>Scott Bays</u>	<u>Nitro, WV 25143</u>	TOLL
Email Address: <u>SBAYS@NITROCS.COM</u>		FREE
		FAX
Company: <u>STEERS HEATING</u>	<u>3311 DUDLEY AVE</u>	PHONE <u>304 422 8446</u>
Rep: <u>Shawn Pyatt</u>	<u>DBURG WV 26104</u>	TOLL
Email Address: <u>SPYATT@STEERSHEATING.COM</u>		FREE
		FAX
Company: _____		PHONE
Rep: _____		TOLL
Email Address: _____		FREE
		FAX
Company: _____		PHONE
Rep: _____		TOLL
Email Address: _____		FREE
		FAX



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: 988101

Doc Description: Addendum #1 Cooling Tower Replacement - Parkersburg

Reason for Modification:

Addendum #1 to modify bid opening, attach vendor questions and answers and to modify the specifications.

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-25	2022-03-03 13:30	CRFQ 0802 DMV2200000006	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

Cimco Inc.
2336 Virginia Avenue
Hurricane WV 25526
304-562-7705

Cimco Inc.
2336 Virginia Avenue
Hurricane WV 25526
304-562-7705

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
304-558-2314
jessica.l.hovanec@wv.gov

Vendor
Signature X

FEIN#

DATE

3/1/2022

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

ADDITIONAL INFORMATION

Addendum #1 to attach the Vendor Questions and Answers, to move bid opening from 03/01/2022 to 03/03/2022 (Bid opening time remains the same at 1:30 PM EST), and to add line: "3.1.13 The vendor shall use Stainless Steel wherever hard water touches the unit to prevent corrosion" to the specifications.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Motor Vehicles to establish a contract for a one-time purchase to replace a Cooling Tower with an identical Baltimore Air Coil (BAC) tower, or equal, per the specifications and terms and conditions as attached hereto.

****MANDATORY PRE-BID MEETING** to be held on February 15, 2022 at 10:30 AM EST at the WV Division of Motor Vehicles Parkersburg Regional Office. Located at 601 Lubeck Avenue, Parkersburg, WV 26101.

INVOICE TO**SHIP TO**

DIVISION OF MOTOR
VEHICLES
PURCHASING/ACCOUNTS
PAYABLE
5707 MacCorkle Ave. SE, Ste.
200
CHARLESTON WV
US

DIVISION OF MOTOR
VEHICLES
PARKERSBURG DMV
601 LUBECK AVE
PARKERSBURG WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cooling Tower Replacement	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
40100000			

Extended Description:

Cooling Tower Replacement

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre-Bid on February 15, 2022 at 10:30 AM EST	2022-02-15
2	Technical Questions due by February 18, 2022 at 10:00 AM EST	2022-02-18

SOLICITATION NUMBER: CRFQ DMV2200000006

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DMV2200000006 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☒ [X] Modify bid opening date and time
- ☒ [X] Modify specifications of product or service being sought
- ☒ [X] Attachment of vendor questions and responses
- ☐ [] Attachment of pre-bid sign-in sheet
- ☐ [] Correction of error
- ☐ [] Other

Description of Modification to Solicitation:

1) To attach the Vendor Questions and Answers

2) To move bid opening from 03/01/2022 to 03/03/2022. Bid opening time remains the same at 1:30 PM EST.

3) To add line: "3.1.13 The vendor shall use Stainless Steel wherever hard water touches the unit to prevent corrosion" to the specifications.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

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CTMCO, INC.

Company


Authorized Signature
3/11/2022

Date

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

CRFQ DMV2200000006 Addendum #2
Vendor Questions and Answers

Q1) Do contractors reuse the existing control panel for the Cooling Tower?

A1) Yes.

Q2) Does the system have glycol in it?

A2) Yes.

Q3) The contract states: "4.1 Upon Notice to Proceed, the Vendor ordering lead time shall be coordinated so that HVAC Installation, by the Vendor, shall take place within Sixty (60) calendar days." Will this be amended due to the cooling tower's current lead time being at least 14 weeks or can the notice to proceed be sent once the cooling tower is received by the contractor?

A3) Specification 4.1 will not be amended.

Q4) The contract also requests: "3.1.2 Cooling Tower must include an extended warranty, minimum of 7years." The manufacturer offers a standard warranty of 12 months from start up or 18 months from shipment. All moving parts have a five year warranty as standard. The fan motor has an extended warranty to 7 years if the space heaters in the motor are wired. An extended five year unit warranty can be purchased from the manufacturer. A seven year warranty is not available. Is this requesting a warranty more than the manufacturer warranty or is the manufacturers extended warranty suitable?

A4) The cooling tower must include a minimum seven year warranty.