



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: 1026751

Procurement Type: Central Purchase Order

Vendor ID: VS0000001912

Legal Name: HOME TOWN SOLUTIONS LLC

Alias/DBA:

Total Bid: \$131,868.14

Response Date: 05/17/2022

Response Time: 12:31

Responded By User ID: gbohrer

First Name: Gregory

Last Name: Bohrer

Email: gbohrer@hometownsolul

Phone: 304-496-8900

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2200000157

Published Date: 5/13/22

Close Date: 5/17/22

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO-2 PURCH.& INSTAL.OF 14 GARAGE DOORS-

Total of Header Attachments: 7

Total of All Attachments: 7



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: 1026751
Solicitation Description: ADDENDUM NO-2 PURCH.& INSTAL.OF 14 GARAGE DOORS-DISTRICT 5
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-05-17 13:30	SR 0803 ESR05172200000007208	1

VENDOR
 VS0000001912
 HOME TOWN SOLUTIONS LLC

Solicitation Number: CRFQ 0803 DOT2200000157
Total Bid: 131868.1400000000139698386192 **Response Date:** 2022-05-17 **Response Time:** 12:31:54
Comments: This quote is valid for 10 days, which will be May 27,2022 at 1:30 pm. Also, please note that the Respond to Line page didn't allow input of Delivery fee or fuel charge, which is included on Exhibit Pricing Page A. Therefore, our Delivery fee is \$2800. No fuel surcharge was added.

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@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	GARAGE DOOR THAT FITS 12'X14' FRAMED OPENING	7.00000	EA	9203.650000	64425.55

Comm Code	Manufacturer	Specification	Model #
30172100			

Commodity Line Comments: Exhibit A pricing page has Line 1 as 6 garage door that fits 12'x14'2" framed opening. Installation at District Five HQ, Burlington, WV. That is what we are quoting for line 1. Which will be a total of \$55,221.90

Extended Description:

Purchase & Installation of Fourteen (14) Garage Doors at 2120 Northwestern Turnpike, Burlington, WV 26710

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	GARAGE DOOR THAT FITS 10'X10' FRAMED OPENING	7.00000	EA	7114.590000	49802.13

Comm Code	Manufacturer	Specification	Model #
30172100			

Commodity Line Comments: Exhibit A pricing page has line 2 as 4 garage doors that fit 10'x10'x3" framed opening. Installation at District Five HQ, Burlington, WV. That is what we are quoting for line 2. Which will be a total of \$28458.36.

Extended Description:

PURCHASE AND INSTALLATION OF FOUR 16X16 AND FOUR 16X14 OVERHEAD GARAGE DOORS AND DOOR OPENER SYSTEMS AT THE NEW GRANT COUNTY HQ LOCATED AT 930 LUNICE CREEK HIGHWAY, PETERSBURG, WV.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	DELIVERY FEE, IF APPLICABLE	1.00000	EA	7640.080000	7640.08

Comm Code	Manufacturer	Specification	Model #
30172100			

Commodity Line Comments: Exhibit A pricing page has line 3 as 3 garage doors that fit 12'x10'x3" framed opening. Installation at District Five HQ, Burlington, WV. That is what we are quoting for line 3. Which will be a total of \$22,920.24

Extended Description:

PURCHASE AND INSTALLATION OF FOUR 16X16 AND FOUR 16X14 OVERHEAD GARAGE DOORS AND DOOR OPENER SYSTEMS AT THE NEW GRANT COUNTY HQ LOCATED AT 930 LUNICE CREEK HIGHWAY, PETERSBURG, WV.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	FUEL SURCHARGE, IF APPLICABLE	1.00000	EA	10000.380000	10000.38

Comm Code	Manufacturer	Specification	Model #
30172100			

Commodity Line Comments: Exhibit A pricing page has line 4 as 1 garage door that fit 14'x14'x2" framed opening. Installation at District Five HQ, Burlington, WV. That is what we are quoting for line 4. Which will be a total of \$10,000.38

Extended Description:

PURCHASE AND INSTALLATION OF FOUR 16X16 AND FOUR 16X14 OVERHEAD GARAGE DOORS AND DOOR OPENER SYSTEMS AT THE NEW GRANT COUNTY HQ LOCATED AT 930 LUNICE CREEK HIGHWAY, PETERSBURG, WV.

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) Keith Bohrer, member
(Printed Name and Title) Keith Bohrer, member
(Address) 15951 Northwestern Pike, Augusta, WV
(Phone Number) / (Fax Number) 304-496-8900 / 304-496-8989
(email address) kbohrer@htswv.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Home Town Solutions
(Company)
Gregory Bohrer, Member 8/17/22
(Authorized Signature) (Representative Name, Title)
(Printed Name and Title of Authorized Representative) (Date)
304-496-8900 / 304-496-8989
(Phone Number) (Fax Number)
gbohrer@hometownsolutionswv.com
(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2200000157

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:

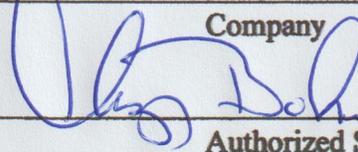
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.

Home Town Solutions

Company



Authorized Signature

5/17/22

Date

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2200000157

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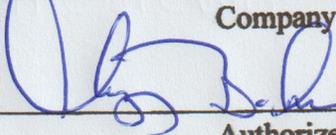
Addendum Numbers Received:

(Check the box next to each addendum received)

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

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Home Town Solutions

Company


Authorized Signature
5/17/22

Date

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

REQUEST FOR QUOTATION
Purchase & Installation of Garage Doors at District Five HQ
05220374

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: Keith Bohrer

Telephone Number: 304 - 496 - 8900

Fax Number: 304 - 496 - 8989

Email Address: kbohrer@htswv.com

EXHIBIT A - Pricing Page



ERIE INSURANCE
PROPERTY & CASUALTY COMPANY
ERIE, PA 16530
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint

Mark D. Schartiger

individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship,

in a penalty not to exceed the sum of five hundred thousand dollars (\$500,000.00).

And to bind the ERIE INSURANCE PROPERTY & CASUALTY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by the appropriate officer of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

The Power of Attorney is granted under and by authority of the following Resolution adopted by unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 8th day of May 2002 and said Resolution has not been amended or repealed:

Resolved, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) To remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and

Resolved, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contract of indemnity and other writings obligatory in the nature thereof."

This Power of Attorney is signed and sealed by facsimiles under and by virtue of the following Resolution adopted by the unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY and said Resolution has not been amended or repealed:

Resolved, that the signature of Jeffrey A. Ludrof, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of J. R. Van Gorder, as Secretary of the Company, and the Seal of the Company may also be affixed by the following facsimiles to any certificate of any such Limited Power of Attorney and only under such circumstances, shall said facsimiles be valid and binding on the Company."

IN WITNESS WHEREOF, the ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 8th day of May, 2002.



Signature of Jeffrey A. Ludrof, President and Chief Executive Officer

STATE OF PENNSYLVANIA } ss.
COUNTY OF ERIE

On this 8th day of May, A.D. 2002, before me personally came Jeffrey A. Ludrof, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



Signature of Sheila M. Hirsch, Notary Public, My commission expires June 27, 2004

CERTIFICATE

I, J. R. Van Gorder, as Secretary of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date below.

In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company.



Signature of J. R. Van Gorder, Secretary

this 16th day of May 20 22

**ERIE INSURANCE
PROPERTY & CASUALTY COMPANY
BID BOND**

Know All Men by These Presents,

Bond No. EE1517

That we, Home Town Solutions, LLC
(hereinafter called the Principal) as Principal, and the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, of
Erie, Pennsylvania, a corporation duly organized under the laws of the State of Pennsylvania, (hereinafter
called the Surety), as Surety, are held and firmly bound unto Department of Administration, Purchasing

Division hereinafter called the Oblige in the full and just sum of FIVE PERCENT OF AMOUNT

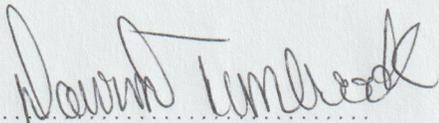
BID Dollars, (\$xxxx5 %xxxxxx),
good and lawful money of the United States of America, to the payments of which sum of money well
and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 16th day of May, A.D. 20. 22.

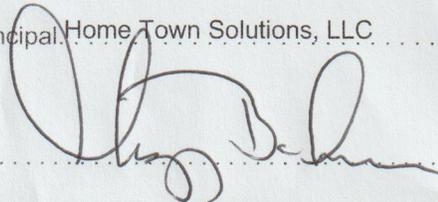
THE CONDITION OF THIS OBLIGATION IS SUCH: That, if the Oblige shall make any award within 30
days to the Principal for purchase and installation of garage doors at District 5 HQ, Department of Highways,
Burlington, WV. Project 05220374

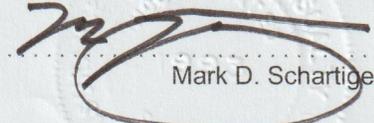
.
according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall
duly make and enter into a contract with the Oblige in accordance with the terms of said proposal
or bid and award and shall give bond for the faithful performance thereof with the Surety or Sureties
approved by the Oblige; or if the Principal shall, in case of failure so to do, pay the Oblige the damages
which the Oblige may suffer by reason of such failure, not exceeding the penalty of this bond, then
this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

Witness: 

Witness: 

Principal: Home Town Solutions, LLC
By: 

ERIE INSURANCE
PROPERTY & CASUALTY COMPANY
By: 
Mark D. Schartiger Attorney-in-Fact

PRICING PAGE - EXHIBIT A
 Garage Doors and Door Openers
 5220374

DISTRICT FIVE HQ - BURLINGTON, WV

Item Number	Quantity	Unit of Measure	Description	Unit Price	Total Item Cost
1	6	EACH	Garage Door that fits 12'x14'2" framed opening	9203.65	\$55,221.90
2	4	EACH	Garage Door that fits 10'x10'3" framed opening	7114.59	\$28,458.36
3	3	EACH	Garage Door that fits 12'x10'3" framed opening	7642.08	\$22,920.24
4	1	EACH	Garage Door that fits 14'x14'2" framed opening	10,000.38	\$10,000.38
5	1	EACH	Delivery Fee, If Applicable	2800.	\$2,800.00
6	1	EACH	Fuel Surcharge, If Applicable		\$ -
Total Bid Amount					\$119,400.88

ANTICIPATED LEAD TIME:

15-30 weeks

Vendor Information

Company Name	Home Town Solutions
Contract Manager	Keith Bohrer
Address	15951 N. Western Pike Augusta, WV
Phone Number	304-496-8900
Email	kbohrer@h+snv.com
Signature	