



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](http://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](http://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: 1209121	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0603
Vendor ID: <input type="text" value="000000189985"/>	SO Doc ID: ADJ2300000022
Legal Name: DSO MECHANICAL LLC	Published Date: 5/15/23
Alias/DBA:	Close Date: 5/23/23
Total Bid: \$3,245,892.00	Close Time: 13:30
Response Date: <input type="text" value="05/23/2023"/>	Status: Closed
Response Time: <input type="text" value="13:04"/>	Solicitation Description: (Construction) Huntington Tri-State Armory-HVAC Renovation
Responded By User ID: <input type="text" value="ffoley"/>	Total of Header Attachments: 1
First Name: <input type="text" value="Tammy"/>	Total of All Attachments: 1
Last Name: <input type="text" value="Foley"/>	
Email: <input type="text" value="ffoley@dsomech.com"/>	
Phone: <input type="text" value="304-744-8479"/>	



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:** 1209121  
**Solicitation Description:** (Construction) Huntington Tri-State Armory- HVAC Renovation  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2023-05-23 13:30	SR 0603 ESR05232300000005922	1

**VENDOR**  
000000189985  
DSO MECHANICAL LLC

**Solicitation Number:** CRFQ 0603 ADJ2300000022  
**Total Bid:** 3245892      **Response Date:** 2023-05-23      **Response Time:** 13:04:22  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
David H Pauline  
304-558-0067  
david.h.pauline@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	BASE BID Huntington Tri-State Armory- HVAC Renovations				3245892.00

Comm Code	Manufacturer	Specification	Model #
72000000			

**Commodity Line Comments:**

**Extended Description:**

Commodity Lines 2 through 4 have been placed on INACTIVE STATUS.  
 ONLY COMMODITY LINE 1 SHOULD REQUIRE UNIT PRICE AND DELIVERY DAYS ENTRIES IN WVOASIS. VENDORS SHOULD BE ABLE TO ENTER \$0.00 OR THE GRAND TOTAL FROM THE Exhibit "A" PRICING PAGES FOR THE UNIT PRICE AND ENTER THE DELIVERY DAYS.  
 PRICING WILL ONLY BE DETERMINED BY ATTACHMENT Exhibit "A" Bid Form AND NOT THE COMMODITY LINES SINCE THEY HAVE BEEN PLACED ON INACTIVE STATUS.



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**

<b>Proc Folder:</b> 1209121		<b>Reason for Modification:</b>	
<b>Doc Description:</b> (Construction) Huntington Tri-State Armory- HVAC Renovation		Addendum No. 5	
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-05-15	2023-05-23 13:30	CRFQ 0603 ADJ2300000022	6

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 000000 189985  
**Vendor Name :** DSO Mechanical LLC  
**Address :** 515 Third Ave.  
**Street :**  
**City :** South Charleston  
**State :** West Virginia **Country :** USA **Zip :** 25303  
**Principal Contact :** Jeffrey Kelley  
**Vendor Contact Phone:** 304-744-8479 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

David H Pauline  
 304-558-0067  
 david.h.pauline@wv.gov

**Vendor Signature X**  **FEIN#** 46-1525016 **DATE** 05/23/2023

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

**ADDITIONAL INFORMATION**

Addendum No. 5

1) Provide responses to vendor questions inadvertently omitted from the previous addendum. See attachment.

2) To extend the Bid Opening date from 05/18/2023 to 05/23/2023.  
The bid opening time remains at 1:30 pm., est.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		KENOVA ARMED FORCES RESERVE CENTER 2194 BOOTH RD	
CHARLESTON	WV	KENOVA	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	BASE BID Huntington Tri-State Armory-HVAC Renovations				\$3245892

Comm Code	Manufacturer	Specification	Model #
72000000			

**Extended Description:**

Commodity Lines 2 through 4 have been placed on INACTIVE STATUS.

ONLY COMMODITY LINE 1 SHOULD REQUIRE UNIT PRICE AND DELIVERY DAYS ENTRIES IN WVOASIS. VENDORS SHOULD BE ABLE TO ENTER \$0.00 OR THE GRAND TOTAL FROM THE Exhibit "A" PRICING PAGES FOR THE UNIT PRICE AND ENTER THE DELIVERY DAYS.

PRICING WILL ONLY BE DETERMINED BY ATTACHMENT Exhibit "A" Bid Form AND NOT THE COMMODITY LINES SINCE THEY HAVE BEEN PLACED ON INACTIVE STATUS.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		KENOVA ARMED FORCES RESERVE CENTER 2194 BOOTH RD	
CHARLESTON	WV	KENOVA	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Alternate #1- Replace Acoustical Ceiling Tile				\$171,252

Comm Code	Manufacturer	Specification	Model #
72000000			

**Extended Description:**

Contract Item#2- Alternate #1- Replace Acoustical Ceiling Tile per the contract documents.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		KENOVA ARMED FORCES RESERVE CENTER 2194 BOOTH RD	
CHARLESTON US	WV	KENOVA US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Alternate #2- Replace Existing Lighting Fixtures				<i>\$527,152</i>

Comm Code	Manufacturer	Specification	Model #
72000000			

**Extended Description:**

Contract Item#3- Alternate # 2- Replace Existing Lighting Fixtures per the construction documents.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		KENOVA ARMED FORCES RESERVE CENTER 2194 BOOTH RD	
CHARLESTON US	WV	KENOVA US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Alternate #3- Demo & Remove Abandoned Ductwork				<i>\$369,278</i>

Comm Code	Manufacturer	Specification	Model #
72000000			

**Extended Description:**

Contract Item #4- Alternate # 3- Demo and Remove Abandoned Ductwork, Equipment and Piping per the construction documents.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Mandatory Pre-bid Meeting at 10:00 am., est.	2023-04-12
2	Vendor Technical Questions Due By Noon est.	2023-05-01



SECTION 00 41 00  
EXHIBIT "A" - BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Owner  
WV Army National Guard  
1703 Coonskin Drive  
Charleston, WV 25301

1.02 FOR:

- A. Project: WANG - Huntington Armory HVAC Renovation  
Kenova Armory  
2194 Booth Road  
Kenova, West Virginia 25530

1.03 DATE: 05/18/2023 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name DSO Mechanical LLC  
1. Address 515 Third Ave.  
2. City, State, Zip South Charleston, WV 25303

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Pickering Associates for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Base Bid: Three Million Two Hundred Forty Five Thousand Eight Hundred Ninety Two dollars  
(\$ 3,214,681), in lawful money of the United States of America.
- C. Alternate No. 1 Replace Acoustical Ceiling  
Tile: ADD One Hundred Seventy One Thousand Two Fift Two dollars  
(\$ 171,252), in lawful money of the United States of America.
- D. Alternate No. 2 Replace Existing Lighting Fixtures: ADD Five Hundred Twenty Seven Thousand One Hundred Fifty Two dollars  
(\$ 527,152), in lawful money of the United States of America.
- E. Alternate No. 3 Demo and Remove Abandoned Ductwork, Equipment, and Piping: ADD Three Hundred Sixty Nine Thousand Two Hundred dollars Seventy Eight  
(\$ 369,278), in lawful money of the United States of America.
- F. The following Unit Prices are in addition to work included in the Base Bid and Alternates.
- G. Unit Price No.1 - Supply and intall one (1) linear foot of 0.25" VRF refrigerant pipe with insulating: ADD Seventeen Dollars and Forty Eight cents dollars  
(\$ 17.48), in lawful money of the United States of America.
- H. Unit Price No.2 - Supply and intall one (1) linear foot of 0.375" VRF refrigerant pipe with insulating: ADD Eighteen Dollars and Fifty Cents dollars  
(\$ 18.50), in lawful money of the United States of America.
- I. Unit Price No.3 - Supply and intall one (1) linear foot of 0.50" VRF refrigerant pipe with insulating: ADD Nineteen Dollars and Fifty Cents dollars  
(\$ 19.50), in lawful money of the United States of America.
- J. Unit Price No.4 - Supply and intall one (1) linear foot of 0.75" VRF refrigerant pipe with insulating: ADD Twenty Dollars and Fifty Cents dollars  
(\$ 20.50), in lawful money of the United States of America.



- K. Unit Price No.5 - Supply and intall one (1) linear foot of 1.125" VRF refrigerant pipe with insulating: ADD Twenty one dollars dollars  
(\$ 21.00 ), in lawful money of the United States of America.
- L. Unit Price No. 6 - Test and Balance the entire HVAC system: ADD Sixteen thousand one hundred and thirty dollars  
(\$ 16,130 ), in lawful money of the United States of America.
- M. Unit Price No. 7 - Supply and install one (1) DOAZ unit - complete: ADD Two hundred eight thousand and two dollars dollars  
(\$ 208,002 ), in lawful money of the United States of America.
- N. Unit Price No. 8 - Supply and install one (1) MAU unit - complete: ADD Two hundred four thousand three sixty two dollars  
(\$ 204,362 ), in lawful money of the United States of America.
- O. Unit Price No. 9 - Supply and install one (1) 0.5 ton VRF unit - complete: ADD thirty five thousand three hundred thirty four dollars  
(\$ 35,334 ), in lawful money of the United States of America.
- P. Unit Price No. 10 - Supply and install one (1) 0.75 ton VRF unit - complete: ADD thirty five thousand three sixty and dollars  
(\$ 35,360 ), in lawful money of the United States of America.
- Q. Unit Price No. 11 - Supply and install one (1) 1 ton VRF unit - complete: ADD thirty five thousand eight hundred forty seven dollars  
(\$ 35,847 ), in lawful money of the United States of America.
- R. Unit Price No. 12 - Supply and install one (1) 1.5 ton VRF unit - complete: ADD thirty five thousand seven hundred twenty five dollars  
(\$ 35,725 ), in lawful money of the United States of America.
- S. Unit Price No. 13 - Supply and install one (1) 2 ton VRF unit - complete: ADD thirty five thousand eight hundred and dollars  
(\$ 35,800 ), in lawful money of the United States of America.
- T. Unit Price No. 14 - Supply and install controls for the entire HVAC system: ADD three hundred four thousand nine hundred twelve dollars  
(\$ 304,912 ), in lawful money of the United States of America.
- U. Unit Price No. 15 - Supply and install one (1) square foot of paint: ADD three dollars two one cents dollars  
(\$ 3.21 ), in lawful money of the United States of America.
- V. Unit Price No. 16 - Supply and install one (1) square foot of vinyl composition tile VCT: ADD five dollars eight five cents dollars  
(\$ 5.85 ), in lawful money of the United States of America.
- W. Unit Price No. 17 - Supply and install one (1) square foot of roof membrane: ADD Twenty dollars  
(\$ 20.00 ), in lawful money of the United States of America.
- X. Unit Price No. 18 - Supply and install one (1) square foot of carpet tile: ADD nine dollar thirty six cents dollars  
(\$ 9.36 ), in lawful money of the United States of America.
- Y. Unit Price No. 19 - Supply and install one (1) linear foot of wall base: ADD fourteen dollars and fifty six cents dollars  
(\$ 14.56 ), in lawful money of the United States of America.
- Z. Unit Price No. 20 - Supply and install one (1) RTU unit - complete: ADD two hundred four thousand eight hundred and sixteen dollars  
(\$ 204,816 ), in lawful money of the United States of America.
- AA. All applicable federal taxes are included and State of West Virginia taxes are included in the Bid Sum.

**1.06 ACCEPTANCE**

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
  - 1. Execute the Agreement within seven days of receipt of Notice of Award.
  - 2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

**1.07 ADDENDA**

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
  - 1. Addendum # 1 Dated 04/12/2023. Addendum 5 Dated 05/15/2023
  - 2. Addendum # 2 Dated 05/05/2023.
  - 3. Addendum # 3 Dated 05/05/2023.
  - 4. Addendum # 4 Dated 05/12/2023.

**1.08 BID FORM SIGNATURE(S)**

- A. DSO Mechanical LLC
- B. (Bidder - print the full name of your firm)
- C. [Signature] Project Manager
- D. (Authorized signing officer, Title)

**1.09 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.**

**END OF SECTION**

**Subcontractor List Submission (Construction Contracts Only)**

**Bidder's Name:** DSO Mechanical LLC

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

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
Wiseman Construction	WV000836
American Energy	WV052279
Kalkreuth	WV000246
Dixon Electrical	WV028601
Rigney Digital Systems	WV 031362

Attach additional pages if necessary

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO ADJ230000022**

**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 checked="" type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7  |
| <input checked="" type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8  |
| <input checked="" type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9  |
| <input checked="" 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.

DSO Mechanical LLC

\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Authorized Signature

05/15/2023

\_\_\_\_\_  
Date

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



# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV050370

CLASSIFICATION:  
HEATING, VENTILATING & COOLING  
PLUMBING

DSO MECHANICAL LLC  
DBA DSO MECHANICAL LLC  
515 THIRD AVE  
SOUTH CHARLESTON, WV 25303

DATE ISSUED  
JANUARY 21, 2023

EXPIRATION DATE  
JANUARY 21, 2024

Authorized Signature

Chair, West Virginia Contractor  
Licensing Board



WEST VIRGINIA  
CONTRACTOR  
LICENSING BOARD

A copy of this license must be readily available for inspection by the Board on every job site where contracting 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 is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

**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.

(Printed Name and Title) Mike Laughlin Project Manager

(Address) 515 Third Ave., South Charleston, WV, 25303

(Phone Number) / (Fax Number) 304-744-8479 304-744-8491

(Email address) mlaughter@dsomech.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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.*

DSO Mechanical LLC

(Company)

  
(Signature of Authorized Representative)

Mike Laughlin Project Manager 05/18/2023

(Printed Name and Title of Authorized Representative) (Date)

304-744-8479 304-744-8491

(Phone Number) (Fax Number)

mlaughter@dsomech.com

(Email Address)

REQUEST FOR QUOTATION – CRFQ ADJ23\*22  
Huntington Tri-State Armory HVAC Renovation

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**14. 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:

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

**15. MISCELLANEOUS:**

**15.1. 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:** Mike Laughlin  
**Telephone Number:** 304-744-8479  
**Fax Number:** 304-744-8491  
**Email Address:** mlaughter@dsomech.com

**15.2. Owner's Representative:** Owner's representative for notice purposes is

**Name:** Jim Skaggs  
**Telephone Number:** 304-561-6550  
**Email Address:** robert.a.skaggsii.nfg@army.mil






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

I, Mike Laughlin, after being first duly sworn, depose and state as follows:

1. I am an employee of DSO Mechanical LLC; and,  
(Company Name)
2. I do hereby attest that DSO Mechanical LLC  
(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: Mike Laughlin  
 Signature:   
 Title: Project Manager  
 Company Name: DSO Mechanical LLC  
 Date: 05/23/2023

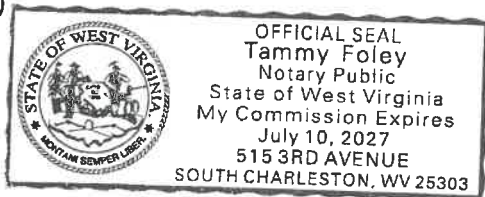
STATE OF WEST VIRGINIA,

COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 23 day of May, 2023.

By Commission expires 7/10/27

(Seal)



  
 (Notary Public)

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, DSO Mechanical, LLC  
of 515 Third Avenue, South Charleston, WV 25303, as Principal, and Nationwide Mutual Insurance  
Company of Columbus, Ohio, a corporation organized and existing under the laws of the State of Ohio  
with its principal office in the City of Des Moines, IA, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of 5% of the total amount bid (\$ \_\_\_\_\_) 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

CRFQ 0603 ADJ2300000022 - Huntington Tri-State Armory- HVAC Renovation

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal  
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform  
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in  
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no  
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no  
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby  
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and  
Surety, or by Principal individually if Principal is an individual, this 14th day of April, 2023.

Principal Seal

DSO Mechanical, LLC Jeffrey A Keller  
(Name of Principal)  
By [Signature]  
(Must be President, Vice President, or  
Duly Authorized Agent)  
Operations Manager  
(Title)

Surety Seal

Nationwide Mutual Insurance Company  
(Name of Surety)  
[Signature]  
Attorney-in-Fact Janet M. Bean

**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.**

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ALEXANDREA R GRANT; JAMES C ALTHANS; JAMES C ALTHANS JR; JANET M BEAN; MICHAEL A ALTHANS; NICOLE R JAKOVLIC; SUSAN C BARRIBALL;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten signature of Stephanie Rubino McArthur]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 14th day of April, 2023.

[Handwritten signature of Laura B. Guy]

Assistant Secretary