



NITRO CONSTRUCTION SERVICES

To: Melissa Pettry, Senior Buyer From: Robert McCallister

Fax: 304-558-3970 Pages: 7

Phone: _____ Date: 5-15-2024

Re: CRFQ GSD2400000022 cc: _____

Comments:

Vendor name: Nitro Construction Services

Buyer: Melissa Pettry, Senior Buyer

Solicitation No: CRFQ GSD2400000022

Bid opening Date: Wednesday, May 15, 2024

Bid opening Time: 1:30 pm

Fax Number: 304-558-3970

RECEIVED

2024 MAY 15 PM 12:40

WW PURCHASING
DIVISION

4300 First Avenue, 2nd Floor | P.O. Box 879 | Nitro, West Virginia 25143-1001
Phone: 304.204.1500 | Fax: 304.204.1350 | nitrocs.com



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
 Service - Prof

Proc Folder: 1400102		Reason for Modification: Addendum No. 3	
Doc Description: Sprinkler, Waterflow, Backflow, Dry, & Fire Pump Inspection			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-05-09	2024-05-15 13:30	CRFQ 0211 GSD2400000022	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
 Vendor Name : Nitro Construction Services
 Address : 4300
 Street : 1st Avenue
 City : Nitro
 State : WV Country : US Zip : 25143
 Principal Contact : Robert McCallister
 Vendor Contact Phone: 304-205-1565 Extension: N/A

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X *Robert McCallister* FEIN# 20-8844160 DATE 5/10/24

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



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FOR INFORMATION CONTACT THE BUYER
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 (304) 568-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X Robert McCullister FEIN# 20-8844160 DATE 5/10/24

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ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: CRFQ GSD240000022

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 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 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.

Nitro Construction Services
Company

Robert McCallister
Authorized Signature

5/10/24
Date

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

Revised 02/10/2021

REQUEST FOR QUOTATION
Sprinkler/Waterflow, Domestic Backflow, Dry Systems, Fire Pump, & Standpipe
Inspections & Corrective Repairs
CRFQ GSD240000022

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: Robert McCallister
Telephone Number: 304-204-1565
Fax Number: 304-204-1350
Email Address: RMCCALLISTER@NITROCS.COM

Revised 12/12/2017

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) Robert McCallister
(Address) 4300 1st Avenue, Nitro, WV 25143
(Phone Number) / (Fax Number) 304-204-1565 / 304-204-1350
(email address) RMCCALLISTER@NITROCS.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.

Nitro Construction Services
(Company)
Robert McCallister
(Signature of Authorized Representative)
Robert McCallister, Division Manager 4-26-24
(Printed Name and Title of Authorized Representative) (Date)
304-204-1565 / 304-204-1350
(Phone Number) (Fax Number)
RMCCALLISTER@NITROCS.COM
(Email Address)

Revised 8/24/2023

Column	B	C	D	E	F	G
Bldg. #	Annual Sprinkler Inspections	Quarterly Sprinkler Inspections	Dry Agent System Inspection	Monthly Fire Pump Inspections	Annual Domestic Backflow Preventer Inspection	Annual Staudpipe & Drain Test
1	600	400			250	
3	400	300			250	
4	400	300		250	250	
5	400	300			250	
6 *	500	400			250	
7	400	300		250	250	
8						
11	300				250	
12		300			250	
13					250	
14					250	300
15	300	300			250	
16	300	300			250	
17	300	300			250	
22					250	
23	600	500			250	300
25	500	400			250	
27	300	300			250	
29					250	
31					250	
32					250	300
33	500	400			250	
34	300	300			250	300
35	800	800			250	
36	800	600	300	250	250	
37	300	300			250	
37	500	400			250	
53	500	400			250	
54	500	400			250	
55	600	500			250	
74					250	
84	300	300			250	
86	400	300			250	
88					250	
97	600	500			250	
98	400	300			250	
Warehouse					250	300
Sum of per inspection cost	\$11,800	\$9,900	\$300	\$750	\$8,750	\$1,500
Grand Total for all Inspections (add totals for column B, C, D, E, and F)						\$33,000

Labor - Hourly All-inclusive Rate	Labor Rate per Hour	Estimated Quantity	Extended Price
	80	500	\$40,000

Parts Mark-up	Estimated Parts	Parts Mark-up	Extended Price
	\$10,000.00	20%	\$12,000

Bid Total		\$85,000
* Building 6 Domestic Backflow Preventer is located in Building 5.		
(Grand Total for all Inspections + Grand Total for Fire Pump Inspections + Extended Price for Labor + Extended Price for Parts Mark-up)		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/26/2024

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
Willis Towers Watson Northeast, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: WTW Certificate Center
PHONE (A/C No. Ext): 1-877-945-7378
FAX (A/C No.): 1-888-467-2378
E-MAIL ADDRESS: certificate@wtw.com

INSURED
Nitro Construction Services, Inc
4300 1st Avenue
Nitro, WV 25143

INSURER(B) AFFORDING COVERAGE

INSURER A: Arch Insurance Company	NAIC # 11150
INSURER B: Starr Indemnity & Liability Company	38319
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: W33328895

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.

INSTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVR	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			ZAGLA9222207	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000	
	GENL AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:							
A	<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			ZACAT9243307	01/01/2024	01/01/2025	COMBINED SINGLE LIMIT (EA accident) \$ 5,000,000 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 checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			1000588185241	01/01/2024	01/01/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000	
A	<input checked="" type="checkbox"/> 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	No	N/A	ZAWCI9402607	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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)

CERTIFICATE HOLDER

CANCELLATION

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

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

Paul Behm

ACORD 25 (2016/03)

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SN ID: 25776367

BAUCH: 3436678

NITRO

3042041350

05/14/2024 22:37

PAGE 07/07

May 15 2024 10:45am P007