

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

Bid Fax: 304-558-3970

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





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

State of West Virginia Solicitation Response

Proc Folder: 1684945

Solicitation Description: Building 31 Parking Garage Rehabilitation Project

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2025-10-29 13:30
 SR 0211 ESR10242500000002753
 1

VENDOR

VS0000047931

CH&DENTERPRISES INC

Solicitation Number: CRFQ 0211 GSD2600000007

Total Bid: 3498888 **Response Date:** 2025-10-29 **Response Time:** 13:02:58

Comments:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Vendor Signature X

FEIN# DATE

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

 Date Printed:
 Oct 29, 2025
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Base Bid - Building 31 Parking Garage Rehabilitation Project				3498888.00

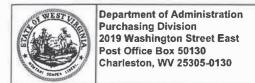
Comm Code	Manufacturer	Specification	Model #	
72121103				

Commodity Line Comments:

Extended Description:

Base Bid, including all unit prices in Exhibit A.

Date Printed: Oct 29, 2025 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



State of West Virginia Centralized Request for Quote Construction

Proc Folder:	1684945	Reason for Modification:	
Doc Description:	Building 31 Parking Garage Rehabilitation Project		
Proc Type:	Central Purchase Order		
Date Issued	Solicitation Closes	Solicitation No	Version
2025-09-17	2025-10-29 13:30	CRFQ 0211 GSD2600000007	1
			V.

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: VS0000047931

Vendor Name: C.H. & D. Enterprises, Inc.

Address: 100 Brady Place

Street:

City: New Stanton

State: PA Country: USA Zip: 15672

Principal Contact: Klaus Sailer

Vendor Contact Phone: 724-925-0301 Extension: 203

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Vendor Signature X

Signature X / / DATE 10-29-25

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

 Date Printed:
 Sep 17, 2025
 Page: 1
 FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

REQUEST FOR QUOTATION CONSTRUCTION

The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division to establish a contract for Building 31 Parking Garage Renovations in Charleston, WV, per the attached documentation.

Mandatory pre-bid meeting will be held on 10/08/2025 at 9:30 am at Building 35 (Room B10 - Basement) located at 350 Capitol Street Charleston, WV 25301.

CRFQ Documentation contains the following -

- 1. Instructions to Vendors Submitting Bids
- 2. General Terms and Conditions
- 3. Additional Terms and Conditions (Construction Contracts Only)
- 4. General Construction Specifications
- 5. Exhibit A Pricing Page
- 6. Exhibit B Project Manual
- 7. Exhibit C Drawings Part 1 and Part 2
- 8. Exhibit D Construction Packet forms (bid bond, WV72, WV73 and Review Form).

INVOICE TO	SHIP TO	
DEPARTMENT OF DEPARTMENT OF ADMINISTRATION		
112 CALIFORNIA AVEI	NUE	GENERAL SERVICES DIVISION BLDG 31
BLDG 4, 6TH FLOOR	OG 4, 6TH FLOOR 500 CAPITOL STREET	
CHARLESTON	WV	CHARLESTON WV
US		US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Base Bid - Building 31 Parking Garage Rehabilitation Project				

Comm Code	Manufacturer	Specification	Model #	
72121103				

Extended Description:

Base Bid, including all unit prices in Exhibit A.

SCHEDULE OF EVENTS

Line	<u>Event</u>	Event Date
1	Mandatory prebid mtg at 9:30 am	2025-10-08
2	Technical questions due by 12:00 pm	2025-10-15

REQUEST FOR QUOTATION

Building 31 Parking Garage Renovations

Exhibit A - Pricing Page - Revised by Addendum No. 3 issued 10/23/25

Name of Bidder: C.H. & D. Enterprises, Inc.

-				
familiar with all local co	r with and understanding the Bi nditions affecting the project h Parking Garage Renovations in	ereby proposes to	furnish all labor, mate	rial, equipment,
Base Bid (A):		<u>\$ 2, </u>	141,375.50	
Two Million One Hundr	ed Forty-One Thousand Thr	ee Hundred Sev	enty-Five Dollars and	Fifty Cents
(Show TOTAL amou	ant in both words and num	bers.)		
*The pricing page mu	est be filled out in its entire	ety and submitt	ed with your bid.	
UNIT PRICES (See	Project Manual Section	01 20 00)		
Unit Price #1 – Delan	nination and Spall Repair i	n Cast-In-Place	e Topping	
<u>\$</u> 90.00	per Square Foot	X 2000 =	\$_180,000.00	(B)
Unit Price #2 – Delan	nination and Spall Repair i	n Vertical Surf	ace	
<u>\$ 118.00</u>	per Square Foot	X 100 =	\$ <u>11,800.00</u>	(C)
Unit Price #3 – Doubl	le-Tee Concrete Repair			
\$ <u>138.00</u>	per Linear Foot	X 100 =	<u>\$ 13,800.00</u>	(D)
Unit Price #4 – Full D	Depth Concrete Repair at Г	Oouble-Tee Flan	nge	
§ 132.00	per Square Foot	X 650 =	<u>\$</u> 85,800.00	(E)

REQUEST FOR QUOTATION **Building 31 Parking Garage Renovations**

(Revised by Addendum No. 3)

Unit Price #5 – Spandrel Beam concrete Repair § 5,900.00 §118.00 per Linear Foot X 50 =(F) Unit Price #6 – Delamination and Spall Repair at Flange-to-Flange Connections **§** 112.00 X 3500 =\$392,000.00 (G) Each Unit Price #7 – Concrete Repair at Corbel § 122.00 \$ 3,050.00 _ per Square Foot X 25 =(H) Unit Price #8 – Grout Repair § 165.00 X 50 =per Square Foot (I) Unit Price #9 - Epoxy Crack Injection Repair § 90.00 § 22,500.00 per Linear Foot X 250 =(J) Unit Price #10 - Concrete Routing and Sealing Repair § 4.75 § 22,562.50 _____ per Linear Foot X 4750 =(K) Unit Price #11 – Precast Member Joint Sealant Replacement § 9.75 § 214,500.00 ____ per Linear Foot X 22000= (L) Unit Price #12 – Double Tee Connection at Weld Repairs

§ 12,500.00

(M)

X 50 =

Each

§ 250.00

Unit Price #13 – Deck Drain	n Refurbishment		(1	Revised by Addendum No. 3)
<u>\$_1,750.00</u>	_ Each	X 73	=	§ 127,750.00 (N)
Unit Price #14 – Deck Drain	n Replacement			
<u>\$</u> 2,500.00	_ Each	X 73	=	\$_182,500.00 (O)
Unit Price #15 - Install New	Drains			
<u>\$</u> 2,500.00	_ Each	X 16	=	\$_40,000.00 (P)
Unit Price #16 - Repair of D	Prain Piping			
<u>\$</u> 50.00	_ per Linear Foot	X 200	=	\$_10,000.00 (Q)
Unit Price #17 – Coat Expos	sed Steel			
<u>\$</u> 80.00	_ per Square Foot	X 195	=	\$_15,600.00 (R)
Unit Price #18 – Remove an	d Replace Wheelstop	S		
<u>\$</u> 300.00	_ per Each	X 30	=	\$_9,000.00 <u>(S)</u>
Total Bid (A+B+C+D+E+I	?+G+H+I+J+K+L+N	1+N+O	+ P +Q	+R+S):

(Show TOTAL amount in both words and numbers.)

Contract will be awarded for Base Bid and Unit Prices listed above. Unit Prices will also be used for change orders in the future.

Three Million Four Hundred Ninety-Eight Thousand Eight Hundred Eighty-Eight Dollars and No Cents

C.H. & D. Enterprises, Inc.	10-29-25
Vendor Name	Date

Authorized Signature

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ GSD2600000007

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.

(Check the	box next to each addendum	received	1)	
√	Addendum No. 1	[]	Addendum No. 6
	Addendum No. 2	[]	Addendum No. 7
	Addendum No. 3	[]	Addendum No. 8
[] Addendum No. 4	[]	Addendum No. 9

Addendum Numbers Received:

Addendum No. 5

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.

[] Addendum No. 10

C.H. & D. Enterprises, Inc.
Company
Laul M Cameran
Authorized Signature
10-29-25
Date

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

Agency Dept of Administration-Purchasing Div. REQ.P.O#_GSD2600000007

BID BOND

	KNOW ALL MEN BY THESE PRES	SENTS, That we, the ur	ndersigned, <u>(</u>	C.H. & D. E	<u> Interprises</u>	, Inc.	
of	New Stanton	_,PA	, as F	Principal, an	d <u>Philadelphia</u>	a Indemnity Insurance Con	npany
of	Bala Cynwyd ,	<u>PA</u> , a c	corporation o	rganized an	d existing un	der the laws of the State	e of
<u>PA</u>	with its principal office in	the City ofBala C	Synwyd	_, as Suret	y, are held a	and firmly bound unto th	ie State
of West	Virginia, as Obligee, in the penal su	m of Five Percent of	Amount Bid		(\$5%) for the payment o	f which,
well and	truly to be made, we jointly and sev	verally bind ourselves, o	ur heirs, adm	ninistrators,	executors, s	uccessors and assigns.	
	The Condition of the above obliga	ation is such that whe	reas the Prir	ncipal has s	ubmitted to	the Purchasing Section	of the
Departm	ent of Administration a certain bid o	r proposal, attached he	reto and mad	de a part hei	eof, to enter	into a contract in writing	j for
Building	g 31 - Parking Garage Rehabilit	tation Project Cha	rleston, WV	'			
	NOW THEREFORE,						
the agre	(a) If said bid shall be rejected (b) If said bid shall be accept hereto and shall furnish any other ement created by the acceptance of and effect. It is expressly understanced the penal amount of this obligation.	oted and the Principal bonds and insurance re f said bid, then this obli- cood and agreed that the	equired by the gation shall b	e bid or prop e null and v	oosal, and shoid, otherwis	nall in all other respects se this obligation shall re	perform emain in
	The Surety, for the value received, aired or affected by any extension office of any such extension.						
	WITNESS, the following signatures	and seals of Principal	and Surety, e	executed an	d sealed by	a proper officer of Princ	ipal and
Surety, o	or by Principal individually if Principa	al is an individual, this	29th day	ofO	ctober		
Principal	l Seal			<u>C.H. & D.</u>	Enterprise	s, Inc. ne of Principal)	
				By(N		dent, Vice President, or	
					-	ithorized Agent)	
	MINTY MAN			Paul N. C	ameron	President	
Surety S	eal 1927 Corporate see 1927 Corp					(Title) ity Insurance Compane of Surety) down.	<u>ny</u>
				By:5	7BD08B1B047458	. Attornov in I	Eact
				. atti it. Li	aooy	Attorney-in-l	act

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.

Surety Bond Number: Bid Bond

Principal: C.H. & D. Enterprises, Inc.

Obligee: State of West Virginia

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Patti K. Lindsey its true and lawful Attorney-infact with full authority to execute on its behalf bonds, undertakings, recognizances, consents of surety and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$ 75,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the

Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in t

he nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER

RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any

such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to

which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 21ST DAY OF AUGUST 2025.



(Seal)

John Glomb, President & CEO

Philadelphia Indemnity Insurance Company

On this 21st day of August, 2025, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Commonwealth of Pennsylvania - Notary Seal PAULA LARE - Notary Public Montgomery County My Commission Expires October 15, 2026 Commission Number 1193866

residing at: Bala Cynwyd

My commission expires: October 15, 2026

I, Angelique Cooper, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 21st day of August, 2025 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 29th day of October , 2025



Angelique Cooper, Corporate Secretary

PHILADELPHIA INDEMNITY INSURANCE COMPANY



A Member of the Tokio Marine Group

One Bala Plaza, Suite 100, Bala Cynwyd, Pennsylvania 19004 610.617.7900 • Fax 610.617.7940 • PHLY.com

SURETY BOND SEAL ADDENDUM

PHILADELPHIA INDEMNITY INSURANCE COMPANY

Philadelphia Indemnity Insurance Company ("PIIC") does hereby authorize its Attorneys-in-Fact to affix PIIC's corporate seal in a digital format in lieu of its traditional raised seal to any bond issued on its behalf by any such Attorney-in-Fact.

PIIC agrees and affirms that the digital corporate seal found herein is deemed affixed to the bond and the Power of Attorney with the same effect as if its raised corporate seal had been affixed to the bond itself.

Effective this 30TH day of March, 2023.

Philadelphia Indemnity Insurance Company



Bv

Michael Cundiff, Senior Vice President

$\underline{Subcontractor\ List\ Submission\ (Construction\ Contracts\ Onlv)}$

Bidder's Name:	C.H. & D. Enterprises, Inc.					
Check this project.	box if no subcontractors will perfo	rm more than \$25,000.00 of work to complete the				
Subcontractor Name		License Number if Required by W. Va. Code § 21-11-1 et. seq.				
Hatzel & Buehler, Inc.		WV-032098				
West Virginia Paving, Inc.		WV-020470				
Miller Services						

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.

(Printed Name and Title) Paul N. Cameron / President	_
(Address) 100 Brady Place, New Stanton, PA 15672	_
(Phone Number) / (Fax Number) 724-925-0301 / 724-925-9833	_
(email address) pcameron@chdentinc.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.

C.H. & D. Enterprises, Inc.	
(Company)	
(Signature of Authorized Representative)	
Paul N. Cameron / President	0-29-25
(Printed Name and Title of Authorized Represe	entative) (Date)
724-925-0301 / 724-925-9833	
(Phone Number) (Fax Number)	
pcameron@chdentinc.com	
(Email Address)	

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.

<u>Instructions:</u> 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: GSD2600000007				
Contract Purpose: Building 31 – Parking Garage Rehabilitation Project				
Agency Requesting Work: West Virginia Department of Administration General Services Division				
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: C.H. & D. Enterprises, Inc. Vendor Telephone: 724-925-0301				
Vendor Address: 100 Brady Place Vendor Fax: 724-925-9833				
New Stanton, PA 15672 Vendor E-Mail; ksailer@chdentinc.com				

T Paul N. Cameron



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

I, Paul N. C	ameron	, after being first duly sworn, depose and state as follows:
1. I am	n an employee of <u>C.H.</u>	. & D. Enterprises, Inc. ; and, (Company Name)
2. I do	hereby attest that C	.H. & D. Enterprises, Inc. (Company Name)
	•	for a drug-free workplace policy and that such plan and with West Virginia Code §21-1D.
The above	statements are sworr	n to under the penalty of perjury.
		Printed Name: Paul N. Cameron
		Signature: Laul Mameron
		Title: President
		Company Name: C.H. & D. Enterprises, Inc.
		Date: 10-29-25
STATE OF	WEST VIRGINIA, Pe	ennsylvania
COUNTY O	F Allegheny	, TO-WIT:
Taken, sub	scribed and sworn to	before me this 29th day of October , 2025 .
By Commis	ssion expires February	11, 2029
(Seal)		Cassernelia Henges
Cassandra H	Pennsylvania - Notary Seal auger, Notary Public heny County	(Notary Public)

Rev. July 7, 2017

Commission number 1387443 Member. Pennsylvania Association of Notaries

My commission expires February 11, 2029

