



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: 1892016

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: VERITAS CONTRACTING LLC

Alias/DBA:

Total Bid: \$3,801,618.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2600000024

Published Date: 3/11/26

Close Date: 3/18/26

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: 1892016
Solicitation Description: Construction
 Building 10 Holly Grove Renovations
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-03-18 13:30	SR 0211 ESR03182600000006129	1

VENDOR
 000000227155
 VERITAS CONTRACTING LLC

Solicitation Number: CRFQ 0211 GSD2600000024

Total Bid: 3801618

Response Date: 2026-03-18

Response Time: 13:19:28

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				3801618.00

Comm Code	Manufacturer	Specification	Model #
72121103			

Commodity Line Comments:

Extended Description:

Please see Exhibit "A" Pricing Page to input pricing.
To include all unit prices included in the drawings.



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: 1892016			Reason for Modification: Addendum No. 5
Doc Description: Construction Building 10 Holly Grove Renovations			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-03-11	2026-03-18 13:30	CRFQ 0211 GSD2600000024	6

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000227155
 Vendor Name : Veritas Contracting, LLC
 Address : 246
 Street : Business Park Drive
 City : Fairmont
 State : WV Country : United States Zip : 26554
 Principal Contact : Samuel O. Proctor President
 Vendor Contact Phone: 304-598-2285 Extension:

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X  FEIN# 80-0092808 DATE March 18, 2026

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

ADDITIONAL INFORMATION

Addendum No. 5

To publish responses to the additional Vendor Technical Questions, see attached.

Bid opening date remains 3/18/26 at 1:30 pm., EST.

No other changes.

INVOICE TO**SHIP TO**

DEPARTMENT OF
ADMINISTRATION
112 CALIFORNIA AVENUE

BLDG 4, 6TH FLOOR
CHARLESTON WV
US

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES BLDG
10 - HOLLY GROVE
1900 KANAWHA BLVD E
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Base Bid				

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

72121103

Extended Description:

Please see Exhibit "A" Pricing Page to input pricing.

To include all unit prices included in the drawings.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Non-Mandatory Prebid Meeting at 11:00 am., EST.	2026-02-11
2	Non-Mandatory Prebid Meeting at 11:00 am., EST.	2026-02-18
3	Non-Mandatory Prebid Meeting at 11:00 am., EST.	2026-02-25
4	Vendor Technical Questions Are Due By 12:00 pm., EST.	2026-02-25

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ GSD2600000024

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 | 02/02/2026 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | 02/11/2026 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | 02/18/2026 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | 03/02/2026 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | 03/11/2026 | <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.

Veritas Contracting, LLC

Company

[Signature]
Authorized Signature

March 18, 2026

Date

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Veritas Contracting, LLC
of Fairmont, WV, as Principal, and Fidelity and Deposit Company of Maryland
of Schaumburg, IL, a corporation organized and existing under the laws of the State of
IL with its principal office in the City of Schaumburg, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of 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
Construction Building 10 Holy Grove Renovations

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 18th day of March, 2026.

Principal Seal

Veritas Contracting, LLC
(Name of Principal)

By: [Signature]
(Must be President, Vice President, or
Duly Authorized Agent)

President

(Title)

Surety Seal



Fidelity and Deposit Company of Maryland
(Name of Surety)

By: [Signature]
Nicholas A. Sparachane 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.

Bond No. Bid Bond

Obligee: State of West Virginia - General Services Division

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Nicholas A. Sparachane, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 7th day of February, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 18th day of March, 2026.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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) Samuel O. Proctor President

(Address) 246 Business Park Drive, Fairmont, WV 26554

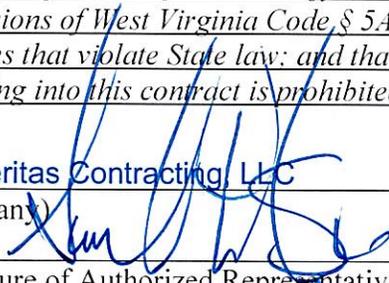
(Phone Number) / (Fax Number) 304-598-2285 No Fax

(email address) Veritas Contracting, LLC

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.

Veritas Contracting, LLC
(Company)


(Signature of Authorized Representative)

Samuel O. Proctor President March 18, 2026
(Printed Name and Title of Authorized Representative) (Date)

304-598-2285 No Fax
(Phone Number) (Fax Number)

sproctor@veritaswv.com
(Email Address)

REQUEST FOR QUOTATION – CRFQ GSD26*24
Building 10 Holly Grove Renovation Project

GENERAL CONSTRUCTION SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division (“Agency” and “Owner”) to establish a contract for Building 10 Holly Grove Renovations in Charleston, WV, per the attached Specifications. Project Manual and Drawings can be obtained from Mills Group LLC (serving as the Engineer on this project).

NON-MANDATORY PRE-BID MEETINGS

Two (2) Non-Mandatory Pre-Bid meetings will be conducted on Wednesday, February 11th, 2026 and Wednesday, February 18, 2026, at the site (meeting on the front porch) at 11:00am. These meetings are opportunities for interested bidders to examine the jobsite (i.e. take photographs, measurements, etc.) prior to bidding. If additional opportunity is required, please submit request to the Purchasing Division buyer listed herein (availability for additional visits is subject to the discretion of the Agency).

PRICING PAGE

Vendor shall submit a copy of their completed Pricing Page (Exhibit A) **WITH THEIR BID**.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions and in the Specification’s Manual as defined below.
 - 2.1 **“Construction Services”** means the removal and replacement of the Building 10 Renovation Project, as more fully described in these Specifications, Project Manual, and Drawings.
 - 2.2 **“Pricing Page”** means the pages contained in wvOASIS, attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Construction Services.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
 - 2.4 **“Specifications/Project Manual”** means the American Institute of Architect forms, specifications, plans, drawings, and related documents developed by the architect, engineer, or Agency that provide detailed instructions on how the Construction Services are to be performed along with any American Institute of Architects documents (“AIA documents”) attached thereto.
3. **ORDER OF PRECEDENCE:** This General Construction Specifications document will have priority over, and supersede, anything contained in the Specifications/Project Manual.

REQUEST FOR QUOTATION – CRFQ GSD26*24
Building 10 Holly Grove Renovation Project

4. **QUALIFICATIONS:** Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:

4.1 Experience: Vendor, or Vendor's supervisory staff assigned to this project, must have successfully completed at least One (1) projects that involved work similar to that described in the Specifications/Project Manual. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.

4.2 The Agency considers historic residence restoration to be similar work.

5. **CONTRACT AWARD:** The Contract is intended to provide the Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected. All bidders are required to provide a copy of the completed Exhibit A pricing page with their bid.

6. **SELECTION OF ALTERNATES:** Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted. Alternate selection will be identified in the Purchase Order.

6.1 If interested bidders have concerns or questions about the schedule of alternates, they should submit technical questions/suggestions to the Buyer listed herein, per the conditions for submitting Technical Questions. Agency reserves the option to revise the schedule of Alternates by Addendum.

7. **PROGRESS PAYMENTS:** The Vendor will be paid in the form of periodic progress payments for work completed. Payment requests along with documentation supporting the request will be submitted to and reviewed by the Architect. If approved, the Architect will communicate approval to the Owner and the Owner will process payment. The Owner reserves the right to withhold liquidated damages from progress payments. Progress payments will be made no more than monthly.

Approval and payment of progress payments will be based on Contractor's submission of a payment allocation schedule which allocates the entire contract sum to payment milestones.

REQUEST FOR QUOTATION – CRFQ GSD26*24
Building 10 Holly Grove Renovation Project

Architect and Owner will review the payment allocation and may mandate changes that they believe are necessary.

8. **RETAINAGE:** Agency is entitled to withhold Ten Percent (10%) from each progress payment made as retainage. Agency will partially release retainage upon certification of substantial completion by the Architect in accordance with this Contract but will continue to retain amounts sufficient to cover activities needed to reach final completion.
9. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Specifications/Project Manual.
10. **SUBSTANTIAL AND FINAL COMPLETION:** Vendor shall achieve Substantial Completion by Two Hundred and Forty (240) calendar days and Final Completion by Two Hundred and Seventy (270) calendar days after the Contract start date established by the issuance of the Notice to Proceed. Failure to meet the deadlines established herein, unless extended by a change order authorizing additional time free of liquidated damages, will result in liquidated damages being applied.
11. **LIQUIDATED DAMAGES:** Vendor shall pay Liquidated Damages in the amount of \$1,000.00 per calendar day for every calendar day beyond the date for Substantial Completion of the overall contract, as established by the issuance of the Notice to Proceed, for which Substantial Completion of the overall project has not been achieved.
12. **PROJECT PLANS:** Copies of the project plans can be obtained by contacting the entity identified below.

Electric Copies of the Project Manual and Drawings can be obtained from:

Julie Doerr (Mills Group) at jdoerr@millsgrouponline.com

Hard Copies of the plans and specification may be obtained from:

Charleston Blueprint
1203 Virginia Street E.
Charleston, WV 25301
Phone: 304-343-1063
Email: print@charlestonblueprint.com

Copies of project plans can be examined at the following locations:

REQUEST FOR QUOTATION – CRFQ GSD26*24
Building 10 Holly Grove Renovation Project

Contractors Association of West Virginia

2114 Kanawha Boulevard East
Charleston, West Virginia 25311
Phone: 304-342-1166
Fax: 304-342-1074
Email: planroom@cawv.org

Construction Employers Association (NCWV)

2794 White Hall Blvd
White Hall, WV 26554
Phone: 304-367-1290
Fax: 304-367-0126
Email: ceaplanroom@ceawv.com

Pennsylvania Builders Exchange

1813 N. Franklin Street
Pittsburgh, PA 15233
Phone: 412-922-4200
Fax: 412-928-9406
Email: karen@pbe.org

13. SUBSTITUTIONS: Any substitution requests must be submitted in accordance with the official question and answer period described in the **INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline**. Bidders are encouraged to include sufficient information with any technical question requesting review of a potential substitution. The Agency reserves the right to not provide approval or rejection of a substitution request by technical question if the bidder does not submit sufficient documentation with their question for the Agency to conclude compliance of the requested substitution with all applicable specifications.

14. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to the Agency's facilities. In the event that access cards and/or keys are required:

14.1 Vendor must identify principal service personnel who 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 a replacement fee if the cards or keys become lost or stolen.

14.3 Vendor will be responsible for controlling cards and keys and will pay a replacement fee if the cards or keys become lost or stolen.

14.4 Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.

REQUEST FOR QUOTATION – CRFQ GSD26*24
Building 10 Holly Grove Renovation Project

14.5 Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

14.6 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: Samuel O. Proctor

Telephone Number: 304-598-2285

Fax Number: No Fax

Email Address: sproctor@veritaswv.com

Owner's Representative: Owner's representative for notice purposes is:

Name: Tim Lee

Telephone Number: (304)352-5536

Fax Number: (304)558-1475

Email Address: timothy.m.lee@wv.gov

16 Initial Decision Maker: Mills Group LLC, the Engineer, shall serve as the Initial Decision Maker in matters relating to this contract.



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

I, Samuel O. Proctor, after being first duly sworn, depose and state as follows:

1. I am an employee of Veritas Contracting LLC; and,
(Company Name)

2. I do hereby attest that Veritas Contracting, 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: Samuel O. Proctor

Signature: [Handwritten Signature]

Title: President

Company Name: Veritas Contracting, LLC

Date: March 18, 2026

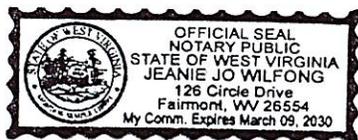
STATE OF WEST VIRGINIA,

COUNTY OF Marion, TO-WIT:

Taken, subscribed and sworn to before me this 18 day of March, 2026.

By Commission expires March 9, 2030

(Seal)



[Handwritten Signature]
(Notary Public)

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project

Exhibit A - Pricing Page

A copy of this completed Pricing Page must be submitted with the Bid. Failure to complete the Pricing Page in full may result in disqualification of the Bid.

Name of Bidder:

Veritas Contracting, LLC

The Bidder, being familiar with and understanding the Bidding Documents and having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies for Building 10 Holly Grove Renovations Project in accordance with the Bidding Documents within the time set forth for the sum of:

Base Bid - Commodity Line 1 (in wvOasis) - Base Bid (Including the \$20,000.00 Allowance for Five Decorative Ceiling Light Fixtures for the Main Level):

\$ 3,754,009.00 (A)

Three Million Seven Hundred Fifty-Four Thousand Nine Dollars and Zero Cents

(Show amount in both words and numbers)(Enter this amount into Commodity Line 1 if bidding electronically in wvOASIS)

UNIT PRICES (See Project Manual Section 012200)

Unit Price #1 - Wooden Fascia & Soffit Replacement

\$ 88.00 per Square Foot X 1 = \$ 88.00 (B)

Unit Price #2 - Exterior Trim Replacement

\$ 115.00 per Square Foot X 1 = \$ 115.00 (C)

Unit Price #3 - Copper Gutter Replacement to Match Existing

\$ 199.00 per Linear Foot X 1 = \$ 199.00 (D)

Unit Price #4 - Interior Trim Replacement

\$ 90.00 per Square Foot X 1 = \$ 90.00 (E)

REQUEST FOR QUOTATION
Building 10 Holly Grove Renovation Project

Unit Price #5 - T&G Oak Wooden Floor to Match Existing

\$ 97.00 per Square Foot X1 = \$ 97.00 (F)

Unit Price #6 - Plaster Repair

\$ 132.00 per Square Foot X1 = \$ 132.00 (G)

Unit Price #7 - Plaster Replacement

\$ 194.00 per Square Foot X1 = \$ 194.00 (H)

Unit Price #8 - Plaster and Lathe Replacement

\$ 222.00 per Square Foot X1 = \$ 222.00 (I)

Unit Price #9 - Standing Seam Copper Roof on the Kitchen Addition

\$ 46,472.00 per Lump Sum X1 = \$ 46,472.00 (J)

Total Bid (A+B+C+D+E+F+G+H+I+J): \$ 3,801,618.00

Three Million Eight Hundred One Thousand Six Hundred Eighteen Dollars and Zero Cents

(Show TOTAL amount in both words and numbers.)

For purposes of evaluating bids, to determine lowest bidder, Unit Prices will be added to Base Bid. Contract will be awarded for Base Bid (with no Unit Price quantities). Unit Prices will only be used to determine costs for post-award change orders.