



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

<b>Proc Folder:</b> 1901187	<b>Reason for Modification:</b> Addendum No. 1
<b>Doc Description:</b> Construction - Open End Kitchen Equipment Maintenance	
<b>Proc Type:</b> Central Master Agreement	

Date Issued	Solicitation Closes	Solicitation No	Version
2026-03-11	2026-03-19 13:30	CRFQ 0618 BVH2600000005	2

**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

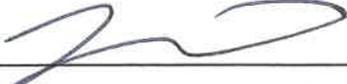
**State :** West Virginia **Country :** USA **Zip :** 25303

**Principal Contact :** Mike Laughlin

**Vendor Contact Phone:** 304-744-8479 **Extension:**

RECEIVED  
 2026 MAR 18 PM 12:13  
 WV PURCHASING DIVISION

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

**Vendor Signature X**  **FEIN#** 46-1525016 **DATE** 03/19/2026

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

**ADDITIONAL INFORMATION**

Addendum No. 1  
To provide responses to the Vendor Technical Questions, see attached.  
Bid Opening Date & Time remains March 19, 2026, at 1:30 pm., EST.  
No other changes.

**INVOICE TO** | **SHIP TO**

WEST VIRGINIA VETERANS HOME  
512 WATER ST  
BARBOURSVILLE WV US  
WEST VIRGINIA VETERANS HOME  
512 WATER ST  
BARBOURSVILLE WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Kitchen Equipment Maintenance & Repair - Hourly Rate	0.00000	LS		33,400 <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
72151802			

**Extended Description:**  
See Exhibit "A" Pricing Page to input pricing.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Vendor Technical Questions Due By 11:00 am., EST.	2026-03-11

**EXHIBIT B - PRICING PAGE - CRFQ BVH26\*05**

**Preventative and Corrective Maintenance:**

Hourly Labor Rate		Estimated Yearly Hours		Total Yearly Labor Cost
\$ 97 <sup>00</sup>	X	300		29,100 <sup>00</sup>

**Holiday Labor Corrective Maintenance:**

Hourly Holiday Labor Rate		Estimated Hours		Total Holiday Labor Cost
\$ 130 <sup>00</sup>	X	24		3,120 <sup>00</sup>

Estimated Parts Cost		Multiplier		Total Parts Cost
\$ 1,000.00	X	1.20		\$ 1,200 <sup>00</sup>

**Total Cost \***

33,420 <sup>00</sup>
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\*Total Cost is calculated by adding the Total Yearly Labor Cost, Total Holiday Labor Cost, and the Estimated hours are estimated for bid purposes only.

This form is for bidding evaluation purposes only.

Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendors should type or electronically enter the information into the Pricing Page through WVOasis, if available, or as an electronic document.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ BVH260000005**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |                                     |                |                          |                 |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6  |
| <input type="checkbox"/>            | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7  |
| <input type="checkbox"/>            | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8  |
| <input type="checkbox"/>            | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9  |
| <input type="checkbox"/>            | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

DSO Mechanical LLC

\_\_\_\_\_  
Company

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

03/19/2026

\_\_\_\_\_  
Date

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



**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

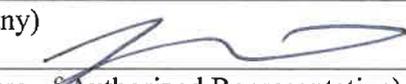
(email address) mlaughter@dsomech.com

**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 03/19/2026

(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 BVH26\*05  
[Kitchen Equipment, Refrigeration, Boilers, and Water Fountain Maintenance Contract]

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9.2.3 Any other remedies available in law or equity.

**10. MISCELLANEOUS:**

- 10.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 10.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 10.4 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

**EXHIBIT A**



**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: 03/19/2026

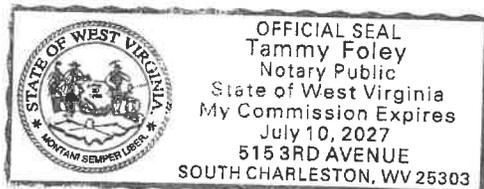
STATE OF WEST VIRGINIA,

COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 19 day of March, 2026.

By Commission expires July 10th, 2027

(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 Everest Reinsurance Company  
of 100 Everest Way, Warren Corporate Ctr, a corporation organized and existing under the laws of the State of DE  
with its principal office in the City of Warren, NJ, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent of the Amount (\$ -----5%----- ) for the payment of which,  
Bid  
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 - OPEN END KITCHEN EQUIPMENT MAINTENANCE

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 6TH day of MARCH, 20 26.

Principal Seal

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

Surety Seal

Everest Reinsurance Company  
(Name of Surety)  
[Signature]  
Kathleen M. Cristiano Attorney-in-Fact  
and licensed Non Resident West Virginia Agent

**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.**

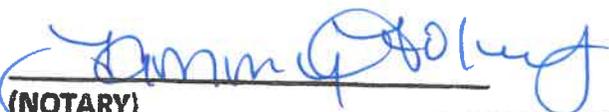
# LIMITED LIABILITY COMPANY ACKNOWLEDGEMENT

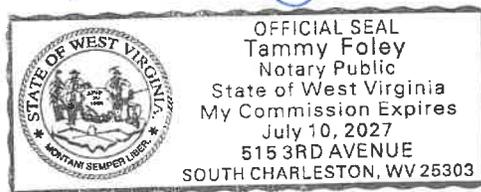
STATE OF

COUNTY OF

On this 6<sup>th</sup> day of March 2026 before me personally came Mike Laughlin to me known to be the individual who executed the foregoing instrument, and who, being duly sworn by me, did depose and say that he/she is (are) Member of OSO Mechanical LLC (Member/Manager) a Limited Liability Company, and that he/she has authority to sign the same and acknowledge that he/she executed the same as the act and deed of said Limited Liability Company.

  
(SIGNATURE)

  
(NOTARY)



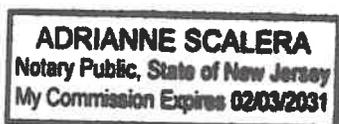
**CORPORATE ACKNOWLEDGMENT**

State of **NEW JERSEY**  
County of **MONMOUTH**

On this 6th day of March, 2026 before me personally came KATHLEEN M. CRISTIANO, to me known, who, being by me duly sworn, did depose and say that he/she resides in WESTFIELD, NEW JERSEY that he/she is the ATTORNEY-IN-FACT of the Everest Reinsurance Company of the corporation described in and which executed the above instrument; that he/she knows that seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

(SEAL)

Adrienne Scalera



**EVEREST REINSURANCE COMPANY  
STATEMENTS OF FINANCIAL CONDITION**

	December 31,	
	2024	2023
	Unaudited	Audited
<b>ASSETS</b>		
Bonds	\$ 16,820,059,808	\$ 15,480,681,617
Stocks	1,066,017,232	977,899,975
Short-term investments	4,961,894	304,102,787
Other invested assets	2,043,950,055	2,104,105,489
Cash and cash equivalents	2,836,082,929	963,116,519
Accounts receivable-premium balances	3,328,901,349	3,149,313,000
Reinsurance recoverable	1,378,665,187	1,109,380,891
Other assets	3,273,812,370	2,187,268,116
<b>Total Assets</b>	<u>\$ 30,752,450,824</u>	<u>\$ 26,275,868,394</u>
<b>LIABILITIES</b>		
Loss and loss adjustment expense reserve	\$ 15,953,433,963	\$ 12,654,219,077
Unearned premium reserve	3,622,757,537	3,406,155,545
Ceded reinsurance premium payable (net of ceding commission)	791,112,845	703,075,577
Reserve for commissions, taxes and other liabilities	2,259,426,919	2,549,054,546
<b>Total Liabilities</b>	<u>\$ 22,626,731,264</u>	<u>\$ 19,312,504,745</u>
<b>SURPLUS AND OTHER FUNDS</b>		
Common capital stock	\$ 10,000,000	\$ 10,000,000
Contributed Surplus	5,236,066,404	4,100,821,734
Unassigned surplus	2,879,653,156	2,852,541,914
Total capital and surplus	<u>\$ 8,125,719,560</u>	<u>\$ 6,963,363,649</u>
<b>Total Liabilities and Surplus</b>	<u>\$ 30,752,450,824</u>	<u>\$ 26,275,868,394</u>

Bonds and stocks are valued on a basis promulgated by the National Association of Insurance Commissioners

*Margaret Horn*

3/19/2025

Signed by Margaret Horn, Vice President

Date



**POWER OF ATTORNEY  
EVEREST REINSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

***Kathleen M. Cristiano, Adrienne Scalera, Joseph Dobkowski Jr., John Dougherty Hunter***

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

*RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.*

*RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.*

*RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.*

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 15<sup>th</sup> day of February 2023.



Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this 15<sup>th</sup> day of February 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS  
Notary Public, State of New York  
No 01R06239736  
Qualified in Queens County  
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Nicole Chase, Assistant Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 6<sup>th</sup> day of March 2026.



By: Nicole Chase, Assistant Secretary