



West Virginia Purchasing Division

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.

Header

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 97237

Procurement Type: Central Purchase Order

Vendor ID: 000000200967 

Legal Name: MURRAY SHEET METAL CO INC

Alias/DBA:

Total Bid: \$1,242,079.00

Response Date: 06/02/2015 

Response Time: 13:23

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ1500000009

Published Date: 5/21/15

Close Date: 6/2/15

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 2 - Williamstown
HVAC WV National Guard

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 97237

Solicitation Description : Addendum No. 2 - Williamstown HVAC WV National Guard

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-06-02 13:30:00	SR 0603 ESR06021500000004172	1

VENDOR
000000200967 MURRAY SHEET METAL CO INC

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

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	Contract Item#1- Base Bid				\$1,093,658.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description : Addendum No. 2 - Repsonses to vendor questions attached. The bid opening has moved from 05/27/2015 to 06/02/2015. Revised and clarified drawings attached. See attached pages.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item#2- Alternate No.1				\$23,904.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description : Contract Item 2- Alternate No. 1- Re-locate existings Split Air Conditioning Systems per instructions and construction documents.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Item#3- Alternate No. 2				\$63,969.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description : Contract Item 3- Alternate No. 2- Construct Compressor Room and Relocate the Fire Protection air compressor from the Mechanical Equipment Room to the new Compressor Room per the instructions and construction documents.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Contract Item#4- Alternate No. 3				\$60,548.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description : Contract Item 4- Alternate No. 3- Replace the existing toilet room exhaust fans (total of 4) and replace exhaust fan then install make up air unit for Paint Shop per instructions and construction documents.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Murray Sheet Metal Co., Inc.
of Parkersburg, WV, as Principal, and Great American Insurance Company
of Cincinnati, OH, a corporation organized and existing under the laws of the State of
OH with its principal office in the City of Cincinnati, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, 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
Williamstown AASF#1-HVAC 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 Oblige 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 27th day of May, 2015.

Principal Seal

Murray Sheet Metal Co., Inc.
(Name of Principal)

By Danall Sage
(Must be President, Vice President, or
Duly Authorized Agent)

Danall Sage VP/GM
(Title)

Surety Seal

Great American Insurance Company
(Name of Surety)

By: Douglas P. Taylor
Douglas P. Taylor, Licensed WV Resident Agent 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.**

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO - ADJ150000009

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 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.

MURRAY SHEET METAL CO., INC.

Company



Authorized Signature

06-02-15

Date

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

STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: MURRAY SHEET METAL CO., INC.Authorized Signature: *[Signature]* Date: 06-02-15State of WVCounty of Wood, to-wit:Taken, subscribed, and sworn to before me this 2nd day of June, 2015My Commission expires 11-28-19, 20 .

AFFIX SEAL HERE



OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
L. SUE MEEKS
2902 - 27th Street
Parkersburg, West Virginia, 26104
My Commission Expires Nov. 28, 2019

NOTARY PUBLIC

[Signature]



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

STATE OF WEST VIRGINIA,

COUNTY OF WOOD, TO-WIT:

I, RANDALL K. ROGERS, after being first duly sworn, depose and state as follows:

1. I am an employee of MURRAY SHEET METAL CO., INC.; and,
(Company Name)
2. I do hereby attest that MURRAY SHEET METAL CO., INC.
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D.**

The above statements are sworn to under the penalty of perjury.

By: [Signature]

Title: VICE-PRESIDENT

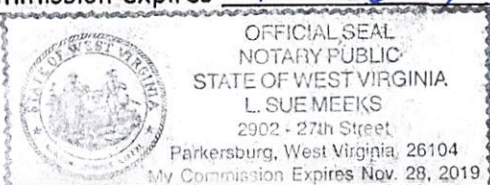
Company Name: MURRAY SHEET METAL CO., INC.

Date: 06-02-15

Taken, subscribed and sworn to before me this 2nd day of June, 2015.

By Commission expires 11-28-19

(Seal)



[Signature]
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Fax No. (304) 428-4623

Email Address: randy@murraysheetmetal.com

By: RANDALL K. ROGERS

Signature: 

Signed and Sealed this 2ND day of JUNE, 2015

REFERENCES

The undersigned shall provide three references below:

Reference #1 Name: DAN PATTERSON

Position: OWNER/PRESIDENT

Address: PO BOX 1794

Telephone Number: 304-679-3406

Project Name: VARIOUS PROJECTS

Project Description: VARIOUS PROJECTS

Reference #2 Name: CYNTHIA BARTNICK

Position: VICE PRESIDENT OF FACILITIES

Address: 14201 SULLYFIELD CIRCLE, CHANTILLY, VA 20151

Telephone Number: 703-227-8080

Project Name: VARIOUS PROJECTS

Project Description: VARIOUS PROJECTS

Reference #3 Name: AMANDA KIMBLE

Position: DIRECTOR OF SUPPORT SERVICES

Address: PO BOX 25, MIDDLEBOURNE, WV 26149

Telephone Number: 304-758-2145

**WEST VIRGINIA ARMY NATIONAL GUARD
HVAC RENOVATIONS**

WILLIAMSTOWN, WV

Project Name: TYLER CONSOLIDATED - HVAC RENOVATION

Project Description: NEW HVAC UNITS AND ASSOCIATED DUCT-
WORK FOR TWO (2) GYMNASIUMS

END OF PROPOSAL FORM

DEC 22 2014

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV000006

Classification:

- GENERAL BUILDING
- GENERAL ENGINEERING
- HEATING, VENTILATING & COOLING
- PIPING
- PLUMBING
- ROOFING

MURRAYS SHEET METAL CO INC
 DBA MURRAYS SHEET METAL CO INC
 3112-7TH STREET
 PARKERSBURG, WV 26101-3846

Date Issued

Expiration Date

JANUARY 22, 2015

JANUARY 22, 2016

Jandall K. Jager

 Authorized Company Signature

Michael A. Carl

 Chair, West Virginia Contractor
 Licensing Board

**WEST VIRGINIA
 CONTRACTOR
 LICENSING
 BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where 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 cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.

