



# 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: 223629

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0506

Vendor ID: 000000209165

SO Doc ID: HOP1700000001

Legal Name: CIMCO INC

Published Date: 9/7/16

Alias/DBA:

Close Date: 9/13/16

Total Bid: \$24,750.00

Close Time: 13:30

Response Date: 09/13/2016

Status: Closed

Response Time: 8:44

Solicitation Description: Addendum No. 1-Boiler Maintenance for Hopement

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 :** 223629

**Solicitation Description :** Addendum No. 1-Boiler Maintenance for Hopement

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-09-13 13:30:00	SR 0506 ESR09131600000001021	1

<b>VENDOR</b>
000000209165 CIMCO INC

**Solicitation Number:** CRFQ 0506 HOP1700000001

**Total Bid :** \$24,750.00      **Response Date:** 2016-09-13      **Response Time:** 08:44:17

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Bi-Annual & Annual Maintenance and Inspection of Boilers	2.00000	EA	\$1,100.000000	\$2,200.00

Comm Code	Manufacturer	Specification	Model #
72151001			

**Extended Description :** (4.1.1)  
Vendor must perform at least two (2) inspections per year consisting of one (1) time in the month of April, or the shutdown of the boilers), and one (1) time in the month of September, or the startup of the boilers. The locations of the two (2) boilers are in the unit basement.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Labor for Non-Preventative Maintenance-Normal Hours	160.00000	HOUR	\$85.000000	\$13,600.00

Comm Code	Manufacturer	Specification	Model #
72151001			

**Extended Description :** (4.1.2.1.1)  
Pricing must include labor charge for non-preventative maintenance-Normal Hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Labor for Non-Preventative Maintenance-Off Hours	70.00000	HOUR	\$127.500000	\$8,925.00

Comm Code	Manufacturer	Specification	Model #
72151001			

**Extended Description :** (4.1.2.1.2)  
4.1.2.1.2 Pricing must include labor charge for non-preventative maintenance-Off Hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Mark up on Parts	1.00000	EA	\$25.000000	\$25.00

Comm Code	Manufacturer	Specification	Model #
40101851			

**Extended Description :** (4.1.3.1)  
Mark up on parts will not be included for preventative maintenance. Mark up on parts for repairs will be calculated by percent. This percentage will be the one used in your quote for mark-up.

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Cimco, Inc.  
of P. O. Box 480, Culloden, WV 25510-0480 as Principal, and Great American Insurance Company  
of 301 E 4th Street, Cincinnati, OH 45242, a corporation organized and existing under the laws of the State of Ohio  
with its principal office in the City of Cincinnati, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent of Total 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.

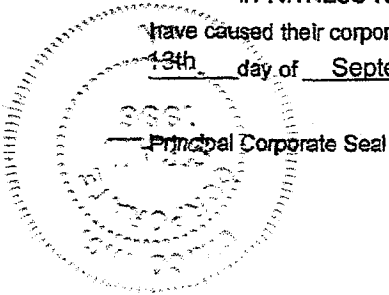
The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
HOP1700000001: To establish maintenance and inspection contract for Boilers

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.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this  
13th day of September, 2016.



Principal Corporate Seal

Cimco, Inc.

(Name of Principal)

By [Signature]

(Must be President or Vice President)

VICE PRESIDENT

(Title)

Surety Corporate Seal

Great American Insurance Company

(Name of Surety)

[Signature]

Attorney-In-Fact

**IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.**

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FIVE

No. 0 20211

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
JEFFERY O'DELL	RICHARD L. HIGGINBOTHAM ALL OF	ALL
C. DAVID THOMAS	ROSEANN B. DYE-SMALLEY CHARLESTON, WEST VIRGINIA	\$75,000,000
ROBIN M. HUBBARD-SHERROD		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10TH day of AUGUST, 2011  
Attest GREAT AMERICAN INSURANCE COMPANY



*Atty L C B*

Assistant Secretary

*David C. Kitchin*

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 10TH day of AUGUST, 2011, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM  
NOTARY PUBLIC, STATE OF OHIO  
MY COMMISSION EXPIRES 02-20-16

*Karen L. Grosheim*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 13th day of September, 2016



*Atty L C B*

Assistant Secretary



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

State of West Virginia  
 Request for Quotation  
 09 - Construction

Proc Folder: 223629

Doc Description: To establish maintenance and inspection contract for Boilers

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-08-16	2016-09-13 13:30:00	CRFQ 0506 HOP1700000001	1

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Name, Address and Telephone Number:

Cimco INC  
 PO Box 480  
 Culloden WV 25510

**FOR INFORMATION CONTACT THE BUYER**

Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

Signature X

FEIN # 55-0749511

DATE 9/13/16

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

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources, Bureau of Behavioral Health and Health Facilities, Hopemont Hospital to establish an open-end contract for Boiler Maintenance per the Specifications, and Terms and Conditions as attached

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA                      WV26764-7728 US	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA                      WV 26764-7728 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Bi-Annual & Annual Maintenance and Inspection of Boilers	2.00000	EA	\$ 1,100.00	\$ 2,200.00

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description :

(4.1.1)  
 Vendor must perform at least two (2) inspections per year consisting of one (1) time in the month of April, or the shutdown of the boilers), and one (1) time in the month of September, or the startup of the boilers. The locations of the two (2) boilers are in the unit basement.

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA                      WV26764-7728 US	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA                      WV 26764-7728 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Labor for Non-Preventative Maintenance-Normal Hours	160.00000	HOUR	\$ 85.00	\$ 13,600.00

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description :

(4.1.2.1.1)  
 Pricing must include labor charge for non-preventative maintenance-Normal Hours



PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA                      WV26764-7728 US	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA                      WV 26764-7728 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Labor for Non-Preventative Maintenance-Off Hours	70.00000	HOUR	#12750	#8,925.00

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description :  
 (4.1.2.1.2)  
 4.1.2.1.2 Pricing must include labor charge for non-preventative maintenance-Off Hours

PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA                      WV26764-7728 US	PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA                      WV 26764-7728 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Mark up on Parts	1.00000	290 EA	15,000.00	#18,000.00

Comm Code	Manufacturer	Specification	Model #
40101851			

Extended Description :  
 (4.1.3.1)  
 Mark up on parts will not be included for preventative maintenance. Mark up on parts for repairs will be calculated by percent. This percentage will be the one used in your quote for mark-up.

**ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)**

**1. CONTRACTOR'S LICENSE:** West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Cimco Inc  
 Contractor's License No. WV 025512

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

**2. DRUG-FREE WORKPLACE AFFIDAVIT:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

**2.1.DRUG-FREE WORKPLACE POLICY:** Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

**3. DRUG FREE WORKPLACE REPORT:** Pursuant to W. Va. 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. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

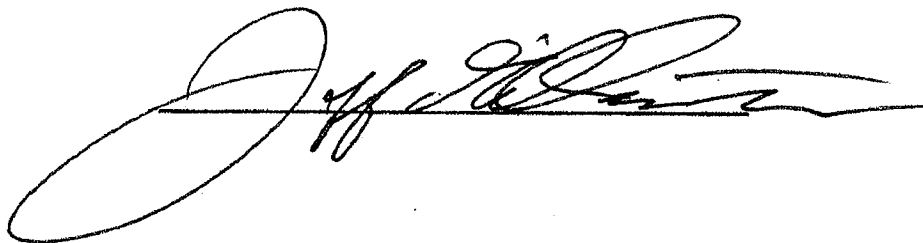
(1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;

Exhibit C Pricing Page  
Hopemont Boiler Maintenance

Item Number	Description	Unit of Measure	Unit Price	Estimated QTY	Extended Cost
1	Bi-Annual and Annual Preventative Boiler Maintenance and Inspection visit as per the specifications listed (4.1.1)	per Visit	\$ 1,100 <sup>00</sup>	2	\$ 2,200 <sup>00</sup>
2	Labor for Non-Preventative Maintenance-Normal Hours (4.1.2.1.1)	per Hour	\$ 85 <sup>00</sup>	160	\$ 13,600 <sup>00</sup>
3	Labor Charge for Non-Preventative Maintenance- Off Hours (4.1.2.1.2)	per Hour	\$ 127 <sup>50</sup>	70	\$ 8,925 <sup>00</sup>
4	Percentage mark up on parts and materials based on \$15,000 (Example: if your mark up is 25% take \$15,000 x 1.25 and that would equal \$18,750)	percent 20%		1	\$ 18,000 <sup>00</sup>

TOTAL BID AMOUNT: \$ 42,725<sup>00</sup>

\*Quantities are estimates only for bidding purposes\*\*



**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.

Jeff Gillenwater Vice President  
 (Name, Title)  
JEFF GILLENWATER Vice President  
 (Printed Name and Title)  
2336 VIRGINIA AVE HARRISBURG WV 25526  
 (Address)  
304-562-7205 304-397-4128  
 (Phone Number) / (Fax Number)  
J.Gillenwater@Cinco.wv.com  
 (email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Cinco Inc  
 (Company)

Jeff Gillenwater Vice President  
 (Authorized Signature) (Representative Name, Title)

JEFF GILLENWATER Vice Pres.  
 (Printed Name and Title of Authorized Representative)

9/13/16  
 (Date)

304-562-7205 / 304-397-4128  
 (Phone Number) (Fax Number)

WV-73  
Approved / Revised 08/01/15



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

STATE OF WEST VIRGINIA,

COUNTY OF Putnam, TO-WIT:

I, Jeff Gillenwater, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Cimco; and,  
(Company Name)
- 2. I do hereby attest that Cimco  
(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: Jeff Gillenwater  
 Signature: [Handwritten Signature]  
 Title: Vice President  
 Company Name: Cimco Inc  
 Date: 9/13/16

Taken, subscribed and sworn to before me this 13 day of September, 2016.

By Commission expires April 3, 2024

(Seal)  OFFICIAL SEAL  
 STATE OF WEST VIRGINIA  
 NOTARY PUBLIC  
 Cheryl L. Griffith  
 4810 Spring Hill Ave  
 South Charleston WV 25309  
 My Commission Expires April 3, 2024

[Handwritten 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.**

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: Cisco Inc

Authorized Signature: [Signature] Date: 9/13/16

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 13 day of September, 2016

My Commission expires April 3, 2024

**AFFIX SEAL HERE**

**NOTARY PUBLIC** [Signature]

*Purchasing Affidavit (Revised 08/01/2015)*





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

State of West Virginia  
 Request for Quotation  
 09 - Construction

Proc Folder: 223629

Doc Description: To establish maintenance and inspection contract for Boilers

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-08-16	2016-09-13 13:30:00	CRFQ 0506 HOP1700000001	1

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

VENDOR  
 Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

Signature X

FEIN #

55-0749511

DATE

9/13/16

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

**ADDITIONAL INFORMATION**

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

\*\*\*\*\*

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources, Bureau of Behavioral Health and Health Facilities, Hopemont Hospital to establish an open-end contract for Boiler Maintenance per the Specifications, and Terms and Conditions as attached

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR  TERRA ALTA WV26764-7728  US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR  TERRA ALTA WV 26764-7728  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Bi-Annual & Annual Maintenance and Inspection of Boilers	2.00000	EA	\$1,600 <sup>00</sup>	\$2,200 <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description :

(4.1.1)

Vendor must perform at least two (2) inspections per year consisting of one (1) time in the month of April, or the shutdown of the boilers), and one (1) time in the month of September, or the startup of the boilers. The locations of the two (2) boilers are in the unit basement.

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR  TERRA ALTA WV26764-7728  US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 160 HOPEMONT DR  TERRA ALTA WV 26764-7728  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Labor for Non-Preventative Maintenance-Normal Hours	160.00000	HOUR	\$85 <sup>00</sup>	\$13,600 <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
72151001			

Extended Description :

(4.1.2.1.1)

Pricing must include labor charge for non-preventative maintenance-Normal Hours



INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA WV26764-7728 US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA WV 26764-7728 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Labor for Non-Preventative Maintenance-Off Hours	70.00000	HOUR	\$127.50	\$8,925.00

Comm Code	Manufacturer	Specification	Model #
72151001			

**Extended Description :**

(4.1.2.1.2)  
 4.1.2.1.2 Pricing must include labor charge for non-preventative maintenance-Off Hours

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL ACCOUNTS PAYABLE 150 HOPEMONT DR TERRA ALTA WV26764-7728 US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA WV 26764-7728 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Mark up on Parts	1.00000	EA 28%	\$15,000.00	\$18,000.00

Comm Code	Manufacturer	Specification	Model #
40101851			

**Extended Description :**

(4.1.3.1)  
 Mark up on parts will not be included for preventative maintenance. Mark up on parts for repairs will be calculated by percent. This percentage will be the one used in your quote for mark-up.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO HOP17\*1**

**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.

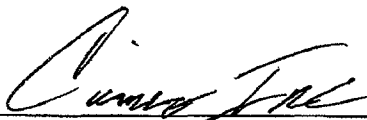
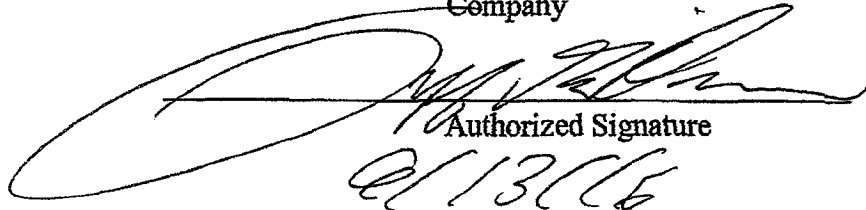
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**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.

  
\_\_\_\_\_  
Company  
  
\_\_\_\_\_  
Authorized Signature  
01/13/16  
\_\_\_\_\_  
Date

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