



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: 215418

Doc Description: HVAC MAINTENANCE FOR HQ, ACADEMY

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-09-01	2016-09-27 13:30:00	CRFQ 0612 DPS1700000001	1

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

562-7205

BID RECEIVED LATE

BUYER *Michelle Childs #31*

WITNESS *[Signature]*

DISQUALIFIED

09/27/16 13:30:51
WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

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

Signature X

[Signature]

FEIN #

55-0749511-001

DATE

9/27/16

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

ADDENDUM

The WV Purchasing Division for the agency, WV State Police, is soliciting bids for an open-end contract to provide HVAC preventative and corrective maintenance for multiple buildings at the WV State Police Headquarters located in South Charleston, WV and multiple buildings at the WV State Police Academy located in Dunbar, WV, per the attached specifications.

There will be a mandatory pre-bid meeting held on September 13, 2016 at 9:00 am at the WV State Police Headquarters located at 4124 Kanawha Turnpike South Charleston, WV 25309.

Please note: Online bid responses are prohibited for this CRFQ. All bids must be submitted in paper format by the bid opening date.

INVOICE TO: WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV25309 US		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV 25309 US	
---	--	--	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Academy Monthly	12.00000	MO	1200 ⁰⁰	14,400 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151003			

Extended Description :
Headquarters Monthly

INVOICE TO: WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV25309 US		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV 25309 US	
---	--	--	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Headquarters Monthly	12.00000	MO	1800 ⁰⁰	21,600 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151003			

Extended Description :
Academy Monthly

INVOICE TO:		SHIP TO:	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Basic Hourly Technician rate	200.00000	HOUR	80. ⁰⁰	8000 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Basic Hourly Technician rate

INVOICE TO:		SHIP TO:	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Basic Hourly Helper rate	25.00000	HOUR	65. ⁰⁰	1625 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Basic Hourly Helper rate

INVOICE TO:		SHIP TO:	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Basic Hourly Laborer rate	25.00000	HOUR	0	0

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Basic Hourly Laborer rate.

INVOICE TO	BILL TO
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV25309 US	WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV 25309 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Overtime Hourly Technician rate	30.00000	HOUR	120 ⁰⁰	1200 ⁵⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Overtime Hourly Technician rate

INVOICE TO	BILL TO
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV25309 US	WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV 25309 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Overtime Hourly Helper rate	10.00000	HOUR	97.50	975 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Overtime Hourly Helper rate

INVOICE TO		BILL TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Overtime Hourly Laborer rate	10.00000	HOUR	0	0

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Overtime Hourly Laborer rate

INVOICE TO		BILL TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Holiday Hourly Technician rate	10.00000	HOUR	80.00	800.00

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Holiday Hourly Technician rate

INVOICE TO		BILL TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Holiday Hourly Helper rate	5.00000	HOUR	65.00	325.00

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
 Holiday Hourly Helper rate

INVOICE TO	SHIP TO
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV25309 US	WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV 25309 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Holiday Hourly Laborer rate	50.00000	HOUR	0	0

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
 Holiday Hourly Laborer rate

INVOICE TO	SHIP TO
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV25309 US	WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE SOUTH CHARLESTON WV 25309 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Part Mark-up - See specifications for more information	1.00000	25 PCT	6.250 ⁰⁰	6.250 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
 Part Mark-up - See specifications for more information

INITIALS		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Truck charges per trip	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Truck charges per trip

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory prebid meeting at 9:00 am	2016-09-13
2	Technical questions due by 4:00 pm	2016-09-16

ACADEMY & HEADQUARTERS COMPOUNDS

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE***	EXTENDED AMOUNT
8.1.1	ACADEMY COMPOUND BASE BID	Month	12	\$ 1200.00	\$ 14,400.00
8.1.2	HEADQUARTERS COMPOUND BASE BID	Month	12	\$ 1800.00	\$ 21,600.00

Any service performed by owner request on equipment not covered by this contract will be charged according to the following rates. The rate quoted must be applicable to all facilities listed in Appendix B. Do not quote a separate rate for each facility and do not quote a range for hourly rates. The truck charges per round trip should be quoted as a flat rate; do not quote a per mileage charge.

BASIC HOURLY LABOR RATE: for work performed between 8:00 AM and 5:00 PM, Monday through Friday.

8.1.3	TECHNICIAN	Hour	10	\$ 80.00	\$ 800.00
8.1.4	HELPER	Hour	10	\$ 65.00	\$ 650.00
8.1.5	LABORER	Hour	10	\$ 0	\$ 0

OVERTIME HOURLY LABOR RATE: for work performed between 5:00 PM and 8:00 AM, Monday through Friday, and on weekends.

8.1.6	TECHNICIAN	Hour	10	\$ 120.00	\$ 1,200.00
8.1.7	HELPER	Hour	10	\$ 97.50	\$ 975.00
8.1.8	LABORER	Hour	10	\$ 0	\$ 0

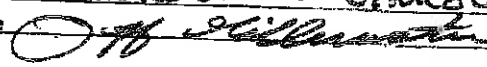
HOLIDAY HOURLY LABOR RATE: for work performed on special holidays (not Sundays unless the day is declared as national holiday).

8.1.9	TECHNICIAN	Hour	5	\$ 80.00	\$ 400.00
8.1.10	HELPER	Hour	5	\$ 65.00	\$ 325.00
8.1.11	LABORER	Hour	5	\$ 0	\$ 0

8.1.12	TRUCK CHARGE - per round trip	Each	1	\$ 0	\$ 0
--------	-------------------------------	------	---	------	------

	DESCRIPTION	ESTIMATED PARTS COST**	MARKUP PERCENTAGE	EXTENDED AMOUNT
8.1.13	PARTS PERCENTAGE MARKUP NOT NORMALLY SUPPORTED AND MAINTAINED - Parts excluded from or otherwise not listed shall be extra/additional charges and are not included as part of this contract. Their items will be charged to owner at actual cost plus the indicated percentage.	\$5,000	25 %	6,250.00
OVERALL TOTAL COST				\$ 46,600.00

Bidder/Vendor Information:

Name: Cimco INC
 Address: Po Box 480 Colledon WV 25810
 Phone No.: 304-562-7705
 Fax No.: 304-347-4128
 Email Address: JL.Gillenwater@CimcoWV.com
 Authorized Signature: 

* Quantities are estimated for bid evaluation purposes only.
 ** Estimated cost for bid evaluation purposes only.
 *** Enter a Unit Price of zero (0) if item will be provided at cost - enter N/A if the item is not being bid or provided.
 Failure to use this form may result in disqualification.

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: Cimco Inc

Authorized Signature: [Signature] Date: 9/27/16

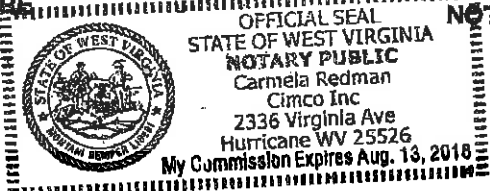
State of West Virginia

County of Putnam to-wit:

Taken, subscribed, and sworn to before me this 27 day of September 2016

My Commission expires Aug 13 2018

AFFIX SEAL HERE



[Signature]
NOTARY PUBLIC
Purchasing Affidavit (Revised 08/01/2015)

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: Cimes 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;

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 VP
(Name, Title)

JEFF Gillenwater VP
(Printed Name and Title)

Po Box 480 Culloden WV 025510
(Address)

304-562-7205 304-397-4178
(Phone Number) / (Fax Number)

JL Gillenwater @ Cimco 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.

Cimco Inc
(Company)

Jeff Gillenwater VP
(Authorized Signature) (Representative Name, Title)

JEFF Gillenwater VP
(Printed Name and Title of Authorized Representative)

9/27/16
(Date)

304-562-7205 304-397-4178
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ DPS1700000001

HVAC Preventative & Corrective Maintenance

12.1.5 Exhaust Fans and Ventilation Fans

12.1.5.1 Exhaust and ventilation fans will be checked monthly for proper, smooth and noiseless operation.

12.1.5.2 Drive belts on belt driven fans will be replaced as six month intervals.

12.1.5.3 Bearing in fans will be lubricated at three month intervals.

12.1.6 All adjustments, calibrations and lubricants are to be in compliance with the manufacturer's specifications for each system or individual piece of equipment. Any variations will not be accepted unless owner is informed beforehand of the reasons, and acknowledges such variations.

12.1.7 Periodic examinations, calibrations, lubrications and preventative maintenance includes those components shown on Appendix A which is incorporated herein by reference.

12.1.8 The specific types of equipment covered under this agreement are as listed in Appendix B, also herein incorporated.

12.1.9 Specific equipment or parts which are either not covered under the terms of this specification, or upon which coverage is provided contingent on circumstances, are as listed on Appendix C hereto. Service upon these items will be rendered by the vendor, with the prior approval of the owner, at additional fees as denoted in pricing pages.

12.1.10 Any additional information, limitations or exclusions to the work and materials contemplated by this specification will be as on Appendix D, if attached hereto. If so included, its contents are incorporated herein.

13 MISCELLANEOUS:

13.1 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: Jeff Gilleanwater
Telephone Number: 304-562-7255
Fax Number: 304-397-4178
Email Address: JL.Gilleanwater@cinco.wv.com

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 Inc; and,
(Company Name)
- 2. I do hereby attest that Cimco Inc
(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: [Handwritten Title]
 Company Name: Cimco Inc
 Date: 9/27/16

Taken, subscribed and sworn to before me this 27th day of Sept., 2016

By Commission Expires August 13, 2018

(Seal)
 OFFICIAL SEAL
 STATE OF WEST VIRGINIA
 NOTARY PUBLIC
 Carmela Redman
 Cimco Inc
 2336 Virginia Ave
 Hurricane WV 25526
 My Commission Expires Aug. 13, 2018

[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.

WV-72
Approved / Revised 08/01/15

State of West Virginia
Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with *West Virginia Code* § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:

Contract Number: _____
Contract Purpose: _____
Agency Requesting Work: _____

Required Report Content: The attached report must include each of the items listed below. The vendor should check each box as an indication that the required information has been included in the attached report.

- Information indicating the education and training service to the requirements of *West Virginia Code* § 21-1D-5 was provided;
- Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- Average number of employees in connection with the construction on the public improvement;
- Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor Contact Information:

Vendor Name: Cimco Inc
Vendor Address: Po Box 480
Callahan wv
25510

Vendor Telephone: 304-562-2205
Vendor Fax: 304-387-4178
Vendor E-Mail: JL Callahan@Cimco.com

Agency Purchasing Division
REQ.P.O# DPS1700000001

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
DPS1700000001: HVAC Maintenance for HQ Academy

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 27th day of September, 20 16.

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	\$76,000,000
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



M. 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. Groshcim

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 27th day of September, 2016



M. L. C. B.
Assistant Secretary

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DPS1700000001

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.

Cinco Tac
Company

[Signature]
Authorized Signature

9/27/16
Date

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



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: 215418

Doc Description: ADDENDUM NO. 1 - HVAC MAINTENANCE FOR HQ, ACADEMY

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-09-19	2016-09-27 13:30:00	CRFQ 0612 DPS1700000001	2

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:

Cinco Inc
 Po Box 480
 Colledar WV 025510

FOR INFORMATION CONTACT THE BUYER

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

Signature X

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

FEIN #

55-0749311

DATE

9/27/16

ADDITIONAL INFORMATION

Addendum No. 1 - Responses to vendor questions and sign-in sheets from mandatory pre-bid meeting attached.

The bid opening remains on 09/27/2016 at 1:30 pm. See attached pages.

Please note: Online bid responses are prohibited for this CRFQ. All bids must be submitted in paper format by the bid opening date.

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Academy Monthly	12.00000	MO	1260 ⁰⁰	14.460 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151003			

Extended Description :

Headquarters Monthly

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Headquarters Monthly	12.00000	MO	1800 ⁰⁰	21.600 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151003			

Extended Description :

Academy Monthly

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Basic Hourly Technician rate	200.00000	HOUR	80	800 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Basic Hourly Technician rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Basic Hourly Helper rate	25.00000	HOUR	65 ⁰⁰	650 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Basic Hourly Helper rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Basic Hourly Laborer rate	25.00000	HOUR	0	0

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Basic Hourly Laborer rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Overtime Hourly Technician rate	30.00000	HOUR	126.00	1260.00

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Overtime Hourly Technician rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Overtime Hourly Helper rate	10.00000	HOUR	92.50	925.00

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Overtime Hourly Helper rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Overtime Hourly Laborer rate	10.00000	HOUR	6	0

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Overtime Hourly Laborer rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Holiday Hourly Technician rate	10.00000	HOUR	80	460 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Holiday Hourly Technician rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Holiday Hourly Helper rate	5.00000	HOUR	65	325 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
 Holiday Hourly Helper rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Holiday Hourly Laborer rate	50.00000	HOURL	0	0

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
 Holiday Hourly Laborer rate

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Part Mark-up - See specifications for more information	1.00000	25 PCT	6250	6,250.00

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
 Part Mark-up - See specifications for more information

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE		WEST VIRGINIA STATE POLICE 4124 KANAWHA TURNPIKE	
SOUTH CHARLESTON	WV25309	SOUTH CHARLESTON	WV 25309
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Truck charges per trip	1.00000	EA	0	0

Comm Code	Manufacturer	Specification	Model #
72151207			

Extended Description :
Truck charges per trip

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory prebid meeting at 9:00 am	2016-09-13
2	Technical questions due by 4:00 pm	2016-09-16

SOLICITATION NUMBER: CRFQ – DPS1700000001**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as CRFQ DPS1700000001 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. Responses to vendor questions attached.
2. Sign-in from mandatory pre-bid meeting held on 9/13/16 attached.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.