



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 8

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 773207

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: SWOPE CONSTRUCTION CO

Alias/DBA:

Total Bid: \$16,980,170.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2200000014

Published Date: 2/23/22

Close Date: 3/1/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 8

Total of All Attachments: 8



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 773207
Solicitation Description: Addendum No. 11 East Campus Metal Buildings Project
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-03-01 13:30	SR 0211 ESR03012200000005220	1

VENDOR
 000000206314
 SWOPE CONSTRUCTION CO

Solicitation Number: CRFQ 0211 GSD2200000014
Total Bid: 16980170 **Response Date:** 2022-03-01 **Response Time:** 13:20:01
Comments: TOTAL BID AMOUNT:
 \$16,980,170.00

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	East Campus Metal Buildings Project				13258000.00

Comm Code	Manufacturer	Specification	Model #
81101513			

Commodity Line Comments:

Extended Description:

Base Bid

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	East Campus Metal Buildings Project				1770000.00

Comm Code	Manufacturer	Specification	Model #
81101513			

Commodity Line Comments:

Extended Description:

Alternate #1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	East Campus Metal Buildings Project				792000.00

Comm Code	Manufacturer	Specification	Model #
81101513			

Commodity Line Comments:

Extended Description:

Alternate #2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	East Campus Metal Buildings Project				1160000.00

Comm Code	Manufacturer	Specification	Model #
81101513			

Commodity Line Comments:

Extended Description:

Alternate #3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	East Campus Metal Buildings Project	1.00000	EA	90.000000	90.00

Comm Code	Manufacturer	Specification	Model #
81101513			

Commodity Line Comments:

Extended Description:

Unit price No.1
18 inch augered cast piling. Price per TWO (2) Linear feet.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	East Campus Metal Buildings Project	1.00000	EA	80.000000	80.00

Comm Code	Manufacturer	Specification	Model #
81101513			

Commodity Line Comments:

Extended Description:

Unit Price No. 2
16 inch augered cast piling. Price per TWO (2) Linear feet.

Exhibit A Pricing Page
(Addendum No. 5 Revised Pricing Page)

State of West Virginia – General Services Division – East Campus
Project

Name of Bidder:

Swope Construction Co. - WV001642

The Bidder, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the sum of:

Base Bid:

\$ 13,258,000.00 (Commodity Line 1)(A)

Thirteen Million, Two Hundred Fifty-Eight Thousand and .00/100
(Show amount in both words and numbers)

Alternate #1 Bid (All work associated with the construction of the new mailroom and demolition of the existing mailroom, Phase C, per Specifications Section 012300):

\$ 1,770,000.00 (Commodity Line 2)(B)

One Million, Seven Hundred Seventy Thousand Dollars and .00/100
(Show amount in both words and numbers)

Alternate #2 Bid (All work associated with the utilities, paving and light poles for the generator yard, road and parking area, Phase D , per Specifications Section 012300):

\$ 792,000 (Commodity Line 3)(C)

Seven Hundred Ninety-Two Thousand Dollars and .00/100
(Show amount in both words and numbers)

Alternate #3 Bid (All work associated with the utilities, paving, light poles and storm retention area for the parking area, Phase E , per Specifications Section 012300):

\$ 1,160,000.00 (Commodity Line 4)(D)

One Million, One Hundred Sixty Thousand Dollars and .00/100
(Show amount in both words and numbers)

Unit Price #1, 18 Inch Augered Cast Piles: Add/deduct all-inclusive price, per two linear feet, to cover variation in actual depths of 18” diameter Augered Cast Piles to what is indicated in the Project Plans (See Project Manual, Division 1, Section 012200):

\$ 90.00 (Commodity Line 5), per two linear feet. (E)

Ninety Dollars and .00/100
(Show amount in both words and numbers)

Unit Price #2, 16 Inch Augered Cast Piles: Add/deduct all-inclusive price, per two linear feet, to cover variation in actual depths of 16” diameter Augered Cast Piles to what is indicated in the Project Plans (See Project Manual, Division 1, Section 012200):

\$ 80.00 (Commodity Line 6), per two linear feet. (F)

Eighty Dollars and .00/100
(Show amount in both words and numbers)

TOTAL BID AMOUNT (A+B+C+D+E+F):

\$ 16,980,170.00

Sixteen Million, Nine Hundred Eighty Thousand, One Hundred Seventy Dollars
(Show amount in both words and numbers) and .00/100

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Swope Construction Company
of Bluefield, WV, as Principal, and Fidelity and Deposit Company of Maryland
of Schaumburg, IL, a corporation organized and existing under the laws of the State of
IL with its principal office in the City of Schaumburg, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
East Campus Metal Building - WV Capitol Complex, Charleston, WV

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 30th day of November, 2021.

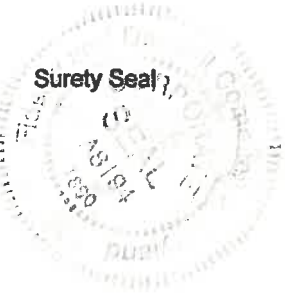


Principal Seal

Swope Construction Company
(Name of Principal)

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

Ron Mallory, President
(Title)



Surety Seal

Fidelity and Deposit Company of Maryland
(Name of Surety)

By: [Signature]
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.**

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

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

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 1st day of August, A.D. 2019.



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

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 1st day of August, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 30th day of November, 2021.



By: Brian M. Hodges
Vice President

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

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

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: CRFQ GSD2200000014

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 checked="" type="checkbox"/> Addendum No. 6 | <input checked="" type="checkbox"/> Addendum No. 11 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input checked="" type="checkbox"/> Addendum No. 7 | |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input checked="" type="checkbox"/> Addendum No. 8 | |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input checked="" type="checkbox"/> Addendum No. 9 | |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input checked="" type="checkbox"/> Addendum No. 10 | |

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

Swope Construction Co.

Company

Authorized Signature

March 1, 2022

Date

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



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 773207			Reason for Modification:
Doc Description: Addendum No. 11 East Campus Metal Buildings Project			Addendum No. 11
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-23	2022-03-01 13:30	CRFQ 0211 GSD2200000014	12

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 206314
Vendor Name :Swope Construction Co.
Address : 1325 Bluefield Avenue
Street :
City : Bluefield
State : WV **Country :** US **Zip :** 24701
Principal Contact : Ron Mallory
Vendor Contact Phone: 304-325-8146 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 55-0683907 **DATE** 03-01-2022

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



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
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State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 773207			Reason for Modification: Addendum No. 10
Doc Description: Addendum No. 10 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-07	2022-02-24 13:30	CRFQ 0211 GSD2200000014	11

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 206314

Vendor Name : Swope Construction Co.

Address : 1325 Bluefield Avenue

Street :

City : Bluefield

State : WV **Country :** US **Zip :** 24701

Principal Contact : Ron Mallory, President

Vendor Contact Phone: 304-325-8146 **Extension:**

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~~02/24/2022~~

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Proc Folder: 773207			Reason for Modification: Addendum No. 9
Doc Description: Addendum No. 9 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-01-20	2022-02-10 13:30	CRFQ 0211 GSD2200000014	10

BID RECEIVING LOCATION

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

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 Construction

Proc Folder: 773207			Reason for Modification: Addendum No. 8
Doc Description: Addendum No. 8 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-12-30	2022-01-27 13:30	CRFQ 0211 GSD2200000014	9

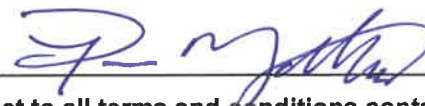
BID RECEIVING LOCATION

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 CHARLESTON WV 25305
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Proc Folder: 773207			Reason for Modification: Addendum No. 7
Doc Description: Addendum No. 7 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-12-16	2022-01-13 13:30	CRFQ 0211 GSD2200000014	8


BID RECEIVING LOCATION

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 DEPARTMENT OF ADMINISTRATION
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 2019 WASHINGTON ST E
 CHARLESTON WV 25305
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Proc Folder: 773207			Reason for Modification: Addendum No. 6 is being issued to provide the Drawings included in Addendum #5 as a separate, downloadable attachment.
Doc Description: Addendum No. 6 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-11-18	2021-12-21 13:30	CRFQ 0211 GSD2200000014	7


BID RECEIVING LOCATION

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 DEPARTMENT OF ADMINISTRATION
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 2019 WASHINGTON ST E
 CHARLESTON WV 25305
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VENDOR

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Proc Folder: 773207	Reason for Modification: Addendum No.5
Doc Description: Addendum No. 5 East Campus Metal Buildings Project	
Proc Type: Central Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
2021-11-17	2021-12-21 13:30	CRFQ 0211 GSD2200000014	6

BID RECEIVING LOCATION

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Proc Folder: 773207			Reason for Modification: Addendum No. 4
Doc Description: Addendum No. 4 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-11-05	2021-12-14 13:30	CRFQ 0211 GSD2200000014	5


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Proc Folder: 773207			Reason for Modification: Addendum No. 3
Doc Description: Addendum No. 3 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-10-22	2021-11-30 13:30	CRFQ 0211 GSD2200000014	4

BID RECEIVING LOCATION

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Vendor Contact Phone: 304-325-8146 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 55-0683907 **DATE** 02/24/2022

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



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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 773207			Reason for Modification: Addendum No. 2
Doc Description: Addendum No.2 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-10-15	2021-11-16 13:30	CRFQ 0211 GSD2200000014	3


BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 206314
Vendor Name : Swope Construction Co.
Address : 1325 Bluefield Avenue
Street :
City : Bluefield
State : WV **Country :** US **Zip :** 24701
Principal Contact : Ron Mallory, President
Vendor Contact Phone: 304-325-8146 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 55-0683907 **DATE** 02/24/2022

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 Purchasing Division
 2019 Washington Street East
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 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 773207			Reason for Modification: Addendum No.1 is issued to publish the name and address of Plans Houses, where project manuals and d..... See Page 2 for complete info
Doc Description: Addendum No.1 East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-10-07	2021-11-16 13:30	CRFQ 0211 GSD2200000014	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 206314
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Principal Contact : Ron Mallory, President
Vendor Contact Phone: 304-325-8146 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 55-0683907 **DATE** 02/24/2022

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

State of West Virginia
 Centralized Request for Quote
 Construction

Proc Folder: 773207			Reason for Modification:
Doc Description: East Campus Metal Buildings Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-10-05	2021-11-16 13:30	CRFQ 0211 GSD2200000014	1

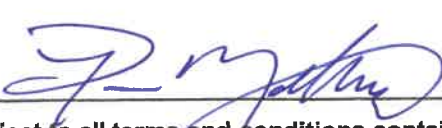
BID RECEIVING LOCATION

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

VENDOR

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Principal Contact : Ron Mallory
Vendor Contact Phone: 304-325-8146 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 55-0683907 **DATE** 03/01/2022
~~02/24/2022~~

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

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.

Hollie Massie, Vice President

(Name, Title)
Hollie Massie, Vice President

(Printed Name and Title)
1325 Bluefield Avenue, Bluefield, WV 24701

(Address)
304-525-9958 304-327-9444

(Phone Number) / (Fax Number)
hmassie@swopeco.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.

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.

Swope Construction Co.

(Company)



(Authorized Signature) (Representative Name, Title)

Ron Mallory, President

(Printed Name and Title of Authorized Representative)

02/24/2022 3/01/2022

(Date)

304-325-8146 304-327-9444

(Phone Number) (Fax Number)



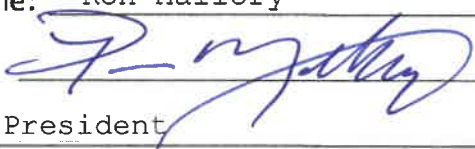
**State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5**

I, Ron Mallory, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Swope Construction Co.; and,
(Company Name)
- 2. I do hereby attest that Swope Construction Co.
(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: Ron Mallory
 Signature: 
 Title: President
 Company Name: Swope Construction Co.
 Date: 02/24/2022 03/01/2022

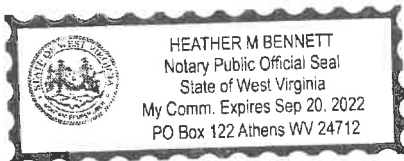
STATE OF WEST VIRGINIA,

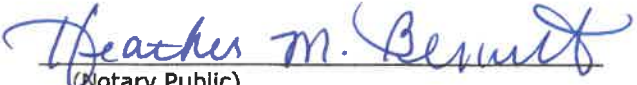
COUNTY OF Mercer, TO-WIT:

Taken, subscribed and sworn to before me this 1 day of March, 2022.

By Commission expires Sept, 20, 2022

(Seal)




(Notary Public)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Swope Construction Co.

Authorized Signature: [Signature] Date: 02/24/2022 03/01/2022

State of West Virginia

County of Mercer, to-wit:

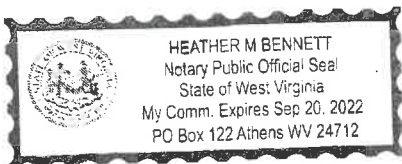
Taken, subscribed, and sworn to before me this 1 day of March, 2022

My Commission expires Sept. 20, 2022

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/19/2018)



REQUEST FOR QUOTATION
CRFQ – GSD22*14- East Campus Project

GENERAL CONSTRUCTION SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division (“Agency” and “Owner”) to establish a contract for phased sitework and metal building construction to provide for new facilities for the Agency’s Grounds, Business and Operations and Maintenance Sections on the East portion of the WV State Capitol Complex, as described in the construction documents. The Work potentially includes demolition of several existing Agency-owned structures, possible construction of a new Central Mailroom, and possible sitework to grade and pave in order to provide for new parking lots, as determined by the award of a Base Bid and multiple potential Add-Alternates. Chapman Technical Group is serving as the Architect on this project.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions and in the Specifications Manual as defined below.
 - 2.1 **“Construction Services”** means sitework and construction of new metal building facilities on the East Capitol Complex, as more fully described in these specifications and the Specifications/Project Manual.

 - 2.2 **“Pricing Page”** means the pages contained in wvOASIS, attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Construction Services.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.

 - 2.4 **“Specifications/Project Manual”** means the American Institute of Architect forms, specifications, plans, drawings, and related documents developed by the architect, engineer, or Agency that provide detailed instructions on how the Construction Services are to be performed along with any American Institute of Architects documents (“AIA documents”) attached thereto.

3. **ORDER OF PRECEDENCE:** This General Construction Specifications document will have priority over, and supersede, anything contained in the Specifications/Project Manual.

4. **QUALIFICATIONS:** Vendor, or Vendor’s staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
 - 4.1. **Experience:** Vendor, or Vendor’s supervisory staff assigned to this project, must have successfully completed at least Three (3) projects that involved work similar to that described in the Specifications/Project Manual. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the

REQUEST FOR QUOTATION
CRFQ – GSD22*14- East Campus Project

Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.

5. **CONTRACT AWARD:** The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected.
6. **SELECTION OF ALTERNATES:** Pursuant to W. Va. Code § 5-22-1(f), any solicitation of bids shall include no more than five alternates. Alternates, if accepted, shall be accepted in the order in which they are listed on the bid form. Any unaccepted alternate contained within a bid shall expire 90 days after the date of the opening of bids for review. Determination of the lowest qualified responsible bidder shall be based on the sum of the base bid and any alternates accepted. Alternate selection will be identified in the Purchase Order.
7. **PROGRESS PAYMENTS:** The Vendor will be paid in the form of periodic progress payments for work completed. Payment requests along with documentation supporting the request will be submitted to and reviewed by the Architect. If approved, the Architect will communicate approval to the Owner and Owner will process payment. The Owner reserves the right to withhold liquidated damages from progress payments. Progress payments will be made no more than monthly.

Approval and payment of progress payments will be based on Contractor's submission of a payment allocation schedule which allocates the entire contract sum to payment milestones. Architect and Owner will review the payment allocation and may mandate changes that they believe are necessary.
8. **RETAINAGE:** Agency is entitled to withhold Ten Percent (10%) from each progress payment made as retainage. Agency will partially release retainage upon certification of substantial completion by the Architect in accordance with this Contract but will continue to retain amounts sufficient to cover activities needed to reach final completion.
9. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Specifications/Project Manual.
10. **SUBSTANTIAL AND FINAL COMPLETION:** Vendor shall achieve substantial completion, by Phase, as indicated below, with the stated number of calendar days after the Contract start date established by the issuance of the Notice to Proceed. See Drawing G-003, Alternates and Phasing Plan. Failure to meet the deadlines established herein, unless extended

REQUEST FOR QUOTATION
CRFQ – GSD22*14- East Campus Project

by change order authorizing additional time free of liquidated damages, will result in liquidated damages being applied:

Phase A (1, 2 & 3): Substantially Complete within Three Hundred and Thirty (330) calendar days after the start date established by the issuance of the Notice to Proceed.

Phase B (1 & 2): Substantially Complete within Seven Hundred (700) calendar days after the start date established by the issuance of the Notice to Proceed.

Phase C1: If awarded as Alternate #1, Substantially Complete within Four Hundred and Eighty (480) calendar days after the start date established by the issuance of the Notice to Proceed.

Phase C2: Phase C2 may not begin until Phase C1 has been Substantially Completed and the personnel and equipment of the WV Office of Technology is moved into the new Mailroom, but otherwise must be Substantially Complete within Seven Hundred (700) calendar days after the start date established by the issuance of the Notice to Proceed.

Phase D: If awarded as Alternate #2, Phase D may not begin until Phase C2 has at least begun, but otherwise must be Substantially Complete within Seven Hundred (700) calendar days after the start date established by the issuance of the Notice to Proceed.

Phase E: If awarded as Alternate #3, Phase E must be Substantially Complete within Seven Hundred (700) calendar days after the start date established by the issuance of the Notice to Proceed.

Final Completion: For each of the aforementioned Phases, Final Completion is to be achieved no later than Thirty (30) calendar days after Substantial Completion.

11. LIQUIDATED DAMAGES: Vendor shall pay Liquidated Damages in the amount of \$2,500.00 per calendar day for every calendar day beyond the date for Final Completion, as established by the issuance of the Notice to Proceed, for which Final Completion has not been achieved for any Phase. Damages may be imposed for more than one phase.

12. PROJECT PLANS: Copies of the project plans can be obtained by contacting the entity identified below.

Chapman Technical Group
200 Sixth Avenue
St. Albans, West Virginia 25177
(for a non-refundable fee of \$150.00 per set).

Vendors may also obtain Project Manuals and Drawings through Chapman Technical Group's Plan Room on its website at www.chaptech.com, or by contacting McKenzie Young at myoung@chaptech.com or 304-727-5501.

REQUEST FOR QUOTATION
CRFQ – GSD22*14- East Campus Project

13. SUBSTITUTIONS: Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline.

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

14.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.

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

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

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

14.5. Vendor shall inform all staff of Agency's security protocol and procedures.

15. MISCELLANEOUS:

15.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Amy Childress
Telephone Number: 304-325-8146
Fax Number: 304-327-9444
Email Address: achildress@swopeco.com

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

Name: Mark A. Crites
Telephone Number: (304)352-5515
Fax Number: (304)558-1475
Email Address: Mark.A.Crites@wv.gov

16. Initial Decision Maker: Chapman Technical Group, the Architect, shall serve as the Initial Decision Maker in matters relating to this contract.