



# 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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

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

Procurement Folder: 989649

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: DSO MECHANICAL LLC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0439

SO Doc ID: EBA2200000003

Published Date: 2/23/22

Close Date: 3/1/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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:** 989649  
**Solicitation Description:** ADDENDUM 2 - EBAr70476 MULTI-SITE PLUMBING MAINTENANCE  
**Proc Type:** Central Master Agreement

| Solicitation Closes | Solicitation Response        | Version |
|---------------------|------------------------------|---------|
| 2022-03-01 13:30    | SR 0439 ESR03012200000005217 | 1       |

**VENDOR**  
 000000189985  
 DSO MECHANICAL LLC

**Solicitation Number:** CRFQ 0439 EBA2200000003  
**Total Bid:** 0  
**Response Date:** 2022-03-01  
**Response Time:** 13:04:34  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Linda B Harper  
 (304) 558-0468  
 linda.b.harper@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    | PLUMBING MAINTENANCE OR REPAIR | 0.00000 | EA         | 0.000000   | 0.00                        |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72101510  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

Plumbing Maintenance and Repair Services:  
Vendor must complete Exhibit A Pricing page in its entirety and submit it with their bid. Vendors must complete pricing pages for the district they are bidding on. Vendors do not have to bid on all three districts. Please see Section 5.2 of the RFQ Specifications for more information.



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

|  |                            |                                 |                |
|--|----------------------------|---------------------------------|----------------|
| <b>Proc Folder:</b> 989649   |                            | <b>Reason for Modification:</b> |                |
| <b>Doc Description:</b> ADDENDUM 2 - EBAr70476 MULTI-SITE PLUMBING MAINTENANCE |                            | ADDENDUM 2                      |                |
| <b>Proc Type:</b> Central Master Agreement                                     |                            |                                 |                |
| <b>Date Issued</b>   | <b>Solicitation Closes</b> | <b>Solicitation No</b>          | <b>Version</b> |
| 2022-02-23   | 2022-03-01 13:30           | CRFQ 0439 EBA2200000003         | 3              |

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 000000 189985  
**Vendor Name:** DSO Mechanical LLC  
**Address:** 515 Third Ave  
**Street:**  
**City:** South Charleston  
**State:** West Virginia **Country:** USA **Zip:** 25303  
**Principal Contact:** Jeffrey Kelley  
**Vendor Contact Phone:** 304-744-8479 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Linda B Harper  
 (304) 558-0468  
 linda.b.harper@wv.gov

Vendor  
 Signature X

FEIN#

46-1525016

DATE

03/01/22

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

**ADDITIONAL INFORMATION**

Addendum 2 issued to publish a copy of the pre-bid sign-in sheet.

No other changes

| INVOICE TO  |    | SHIP TO                                       |    |
|---|----|---|----|
| EDUCATIONAL<br>BROADCASTING<br>124 INDUSTRIAL PARK RD |    | EDUCATIONAL<br>BROADCASTING<br>600 CAPITOL ST |    |
| BEAVER<br>US  | WV | CHARLESTON<br>US                              | WV |

| Line | Comm Ln Desc                   | Qty     | Unit Issue | Unit Price | Total Price |
|------|--------------------------------|---------|------------|------------|-------------|
| 1    | PLUMBING MAINTENANCE OR REPAIR | 0.00000 | EA         |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72101510  |              |               |         |

**Extended Description:****Plumbing Maintenance and Repair Services:**

Vendor must complete Exhibit A Pricing page in its entirety and submit it with their bid. Vendors must complete pricing pages for the district they are bidding on. Vendors do not have to bid on all three districts. Please see Section 5.2 of the RFQ Specifications for more information.

**SCHEDULE OF EVENTS**

| Line | Event                     | Event Date |
|------|---------------------------|------------|
| 1    | Charleston, WV Pre-bid    | 2022-02-16 |
| 2    | Morgantown, WV Pre-bd     | 2022-02-17 |
| 3    | Beaver, WV Pre-bid        | 2022-02-18 |
| 4    | Question Deadline 3:00 pm | 2022-02-22 |

No BID

| Plumbing Maintenance or Repair per section 3.1.2                                |             |            |                      |   |                  |
|---|-------------|------------|----------------------|---|------------------|
| PLUMBING MAINTENANCE OR REPAIR  | HOURLY RATE | X          | ESTIMATED YEARLY QTY | = | YEARLY COST      |
| STANDARD RATE   | \$ -        | X          | 100                  | = | \$ -             |
| OVERTIME RATE   | \$ -        | X          | 10                   | = | \$ -             |
| EMERGENCY RATE  | \$ 40 -     | X          | 5                    | = | \$ -             |
| TRAVEL RATE   | \$ 100 -    | X          | 15                   | = | \$ -             |
| <b>TOTAL PLUMBING YEARLY COST</b>   |             |            |                      | = | \$ -             |
| Subcontracted Tasks per section 3.1.3   |             |            |                      |   |                  |
| ESTIMATED YEARLY SUBCONTRACTOR COST   | X           | MULTIPLIER |                      | = | YEARLY COST      |
| \$5,000.00  | X           |            |                      | = | \$ -             |
| <b>TOTAL SUBCONTRACTOR YEARLY COST</b>  |             |            |                      | = | \$ -             |
| Parts / Materials per section 3.1.4   |             |            |                      |   |                  |
| ESTIMATED YEARLY PARTS COST   | X           | MULTIPLIER |                      | = | YEARLY COST      |
| \$7,000.00  | X           |            |                      | = | \$ -             |
| <b>TOTAL PARTS / MATERIALS YEARLY COST</b>                                      |             |            |                      | = | \$ -             |
| Equipment Rental per section 3.1.5  |             |            |                      |   |                  |
| ESTIMATED YEARLY EQUIPMENT RENTAL COST  | X           | MULTIPLIER | AT COST              |   | YEARLY COST      |
| \$4,000.00  | X           |            |                      | = | \$ -             |
| <b>TOTAL EQUIPMENT YEARLY COST</b>  |             |            |                      | = | \$ -             |
| <b>TOTAL BID COST**</b>   |             |            |                      |   | \$ <u>NO BID</u> |
| * REQUIRED FIELDS ARE HIGHLIGHTED IN LIGHT ORANGE.                              |             |            |                      |   |                  |
| **TOTAL BID COST IS CALCULATED BY ADDING THE TOTAL YEARLY COST FOR EACH SECTION |             |            |                      |   |                  |

EBAr70476, EXHIBIT A - PRICING PAGES - SOUTHERN DISTRICT  
 District office, Beckley: 124 Industrial Park Rd, Beaver, WV 25813

| Plumbing Maintenance or Repair per section 3.1.2                                |             |            |  |   |                     |
|---|-------------|------------|--|---|---------------------|
| PLUMBING MAINTENANCE OR REPAIR  | HOURLY RATE | X          | ESTIMATED YEARLY QTY                       | = | YEARLY COST         |
| STANDARD RATE   | \$ 110.00   | X          | 100  | = | \$ 11,000.00        |
| OVERTIME RATE   | \$ 150.00   | X          | 20   | = | \$ 3,000.00         |
| EMERGENCY RATE  | \$ 150.00   | X          | 10   | = | \$ 1,500.00         |
| TRAVEL RATE   | \$ 80.00    | X          | 28   | = | \$ 2,240.00         |
| <b>TOTAL PLUMBING YEARLY COST</b>   |             |            |  | = | <b>\$ 17,740.00</b> |
| Subcontracted Tasks per section 3.1.3   |             |            |  |   |                     |
| ESTIMATED YEARLY SUBCONTRACTOR COST   | X           | MULTIPLIER |  | = | YEARLY COST         |
| \$5,000.00  | X           | 1.10       | <b>TOTAL SUBCONTRACTOR YEARLY COST</b>     | = | \$ 5,500.00         |
| Parts / Materials per section 3.1.4   |             |            |  |   |                     |
| ESTIMATED YEARLY PARTS COST   | X           | MULTIPLIER |  | = | YEARLY COST         |
| \$5,000.00  | X           | 1.25       | <b>TOTAL PARTS / MATERIALS YEARLY COST</b> | = | \$ 6,250.00         |
| Equipment Rental per section 3.1.5  |             |            |  |   |                     |
| ESTIMATED YEARLY EQUIPMENT RENTAL COST  | X           | MULTIPLIER | AT COST                                    |   | YEARLY COST         |
| \$4,000.00  | X           | 1.10       | <b>TOTAL EQUIPMENT YEARLY COST</b>         | = | \$ 4,400.00         |
| <b>TOTAL BID COST**</b>   |             |            |  |   | <b>\$ 33,890.00</b> |
| * REQUIRED FIELDS ARE HIGHLIGHTED IN LIGHT ORANGE.                              |             |            |  |   |                     |
| **TOTAL BID COST IS CALCULATED BY ADDING THE TOTAL YEARLY COST FOR EACH SECTION |             |            |  |   |                     |



EBAr70476, EXHIBIT A - PRICING PAGES - CENTRAL DISTRICT  
 District office, Charleston: 600 Capitol St, Charleston, WV 25301

| Plumbing Maintenance or Repair per section 3.1.2                                |             |            |  |   |                     |
|---|-------------|------------|--|---|---------------------|
| PLUMBING MAINTENANCE OR REPAIR  | HOURLY RATE | X          | ESTIMATED YEARLY QUANTITY                  | = | YEARLY COST         |
| STANDARD RATE   | \$ 100.00   | X          | 150  | = | \$ 15,000.00        |
| OVERTIME RATE   | \$ 140.00   | X          | 20   | = | \$ 2,800.00         |
| EMERGENCY RATE  | \$ 140.00   | X          | 10   | = | \$ 1,400.00         |
| TRAVEL RATE   | \$ 80.00    | X          | 28   | = | \$ 2,240.00         |
| <b>TOTAL PLUMBING YEARLY</b>  |             |            |  | = | <b>\$ 21,440.00</b> |
| Subcontracted Tasks per section 3.1.3   |             |            |  |   |                     |
| ESTIMATED YEARLY SUBCONTRACTOR COST   | X           | MULTIPLIER |  | = | YEARLY COST         |
| \$5,000.00  | X           | 1.10       | <b>TOTAL SUBCONTRACTOR YEARLY COST</b>     | = | \$ 5,500.00         |
| Parts / Materials per section 3.1.4   |             |            |  |   |                     |
| ESTIMATED YEARLY PARTS COST   | X           | MULTIPLIER |  | = | YEARLY COST         |
| \$8,000.00  | X           | 1.25       | <b>TOTAL PARTS / MATERIALS YEARLY COST</b> | = | \$ 10,000.00        |
| Equipment Rental per section 3.1.5  |             |            |  |   |                     |
| ESTIMATED YEARLY EQUIPMENT RENTAL COST  | X           | MULTIPLIER | AT COST                                    |   | YEARLY COST         |
| \$4,000.00  | X           | 1.10       | <b>TOTAL EQUIPMENT YEARLY COST</b>         | = | \$ 4,400.00         |
| <b>TOTAL BID COST**</b>   |             |            |  |   | <b>\$ 41,340.00</b> |
| * REQUIRED FIELDS ARE HIGHLIGHTED IN LIGHT ORANGE.                              |             |            |  |   |                     |
| **TOTAL BID COST IS CALCULATED BY ADDING THE TOTAL YEARLY COST FOR EACH SECTION |             |            |  |   |                     |



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: EBA2200000003**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

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

DSO Mechanical LLC

Company



Authorized Signature

03/01/22

Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012



**WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD**

# CONTRACTOR LICENSE

Authorized by the  
**West Virginia Contractor Licensing Board**

**Number:** WV050370

**Classification:**  
HEATING, VENTILATING & COOLING  
PLUMBING

DSO MECHANICAL LLC  
DBA DSO MECHANICAL LLC  
515 THIRD AVE  
SOUTH CHARLESTON, WV 25303


**Date Issued**

JANUARY 21, 2022

**Expiration Date**


JANUARY 21, 2023

  
Authorized Company Signature

  
Chair, West Virginia Contractor  
Licensing Board

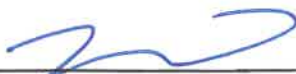
A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferrable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.

**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.

 Estimator  
\_\_\_\_\_  
(Name, Title)  
Mike Laughlin Estimator  
\_\_\_\_\_  
(Printed Name and Title)  
515 Third Ave. South Charleston WV 25303  
\_\_\_\_\_  
(Address)  
304-744-8479 304-744-8491  
\_\_\_\_\_  
(Phone Number) / (Fax Number)  
mlaughlin@dsomech.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.

DSO Mechanical LLC  
\_\_\_\_\_  
(Company)  
 Estimator  
\_\_\_\_\_  
(Authorized Signature) (Representative Name, Title)  
Mike Laughlin Estimator  
\_\_\_\_\_  
(Printed Name and Title of Authorized Representative)  
03/01/22  
\_\_\_\_\_  
(Date)  
304-744-8479 304-744-8491  
\_\_\_\_\_  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION EBAr70476  
Plumbing Maintenance and repair

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- 9.1.3 Failure to comply with any applicable law, rule, ordinance, or building code applicable to this Contract or tower site Maintenance generally.
- 9.1.4 Failure to remedy deficient performance upon request.
- 9.2 The following remedies shall be available upon default.
  - 9.2.1 Cancellation of the Contract
  - 9.2.2 Cancellation of one or more release orders issued under this Contract.
  - 9.2.3 Any other remedies available in law or equity.
- 9.3 Agency reserves the right to inspect the Maintenance and Repairs to ensure that Vendor's performance is in compliance with this Contract. If Agency determines that Vendor has failed to perform in accordance with this Contract, Agency may demand that the Vendor immediately remedy the failure or consider the failure to be a default. Vendor's failure to remedy the deficient performance, if given the opportunity to do so, shall be considered a default.

**10. MISCELLANEOUS:**

- 10.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 10.2 Vendor Supply:** Vendor must carry sufficient inventory of the parts required to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 10.3 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: Cheryl Griffith

REQUEST FOR QUOTATION EBAr70476  
Plumbing Maintenance and repair

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Telephone Number: 304-744-8479  
Fax Number: 304-744-8491  
Email Address: Cgriffith@dso.mech.com

State of West Virginia  
Purchasing Division

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## CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

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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: Dso Mechanical LLC

Vendor Telephone: 304-744-8479

Vendor Address: 515 Third Ave  
South Charleston WV 25303

Vendor Fax: 304-744-8491

Vendor E-Mail: m.laughlin@dso-mech.com





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

**STATE OF WEST VIRGINIA,**

**COUNTY OF Kanawha, TO-WIT:**

I, Mike Laughlin, after being first duly sworn, depose and state as follows:

1. I am an employee of DSD Mechanical LLC; and,  
(Company Name)
2. I do hereby attest that DSD Mechanical LLC  
(Company Name)

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

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

Printed Name: Mike Laughlin

Signature: [Handwritten Signature]

Title: Estimator

Company Name: DSD Mechanical LLC

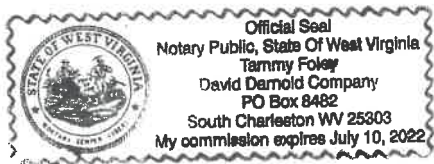
Date: 02/01/22

Taken, subscribed and sworn to before me this 01 day of March, 2022.

By Commission expires 7/10/22

(Seal)

[Handwritten Signature]  
(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 OTHER 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 exceed 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: Dso Mechanical LLC

Authorized Signature: [Signature] Date: 03/01/22

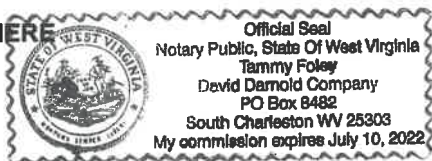
State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 01 day of March, 2022

My Commission expires 7/10, 2022

**AFFIX SEAL HERE**



**NOTARY PUBLIC**

[Signature]

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, DSO Mechancial LLC  
of South Charleston, West Virginia, as Principal, and Western Surety Company  
of Sioux Falls, South Dakota, a corporation organized and existing under the laws of the State of South Dakota with its principal office in the City of Chicago, as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the penal sum of 5% of the total amount bid (\$ \_\_\_\_\_) 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 CRFQ 00439 EBA2200000003 - EBAr70476 Multi-Site Plumbing Maintenance

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and Surety, or by Principal individually if Principal is an individual, this 24th day of February, 2022.

Principal Seal

DSO Mechanical LLC  
(Name of Principal)

By \_\_\_\_\_  
(Must be President, Vice President, or Duly Authorized Agent)

\_\_\_\_\_  
(Title)

Surety Seal

Western Surety Company  
(Name of Surety)

  
\_\_\_\_\_  
Morgen Darrow 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.**

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**James C Althans, John S Althans, Susan C Barriball, Patricia N Skalla, Stacie A Waller, Morgen Derrow, Individually**

of Chagrin Falls, OH, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of June, 2021.



WESTERN SURETY COMPANY

*Paul T. Bruflat*  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 16th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



*M. Bent*  
M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 24th day of February, 2022.



WESTERN SURETY COMPANY

*L. Nelson*  
L. Nelson, Assistant Secretary