



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 @ 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1082558

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: WALLER CORP

Alias/DBA:

Total Bid: \$676,950.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2300000003

Published Date: 8/16/22

Close Date: 8/22/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Wheeling AASF2 Shower & Toilet Renovations(Construction)				676950.00

Comm Code	Manufacturer	Specification	Model #
72000000			

**Commodity Line Comments:**

**Extended Description:**

BASE BID-Provide labor, materials, tools, supplies and equipment to renovate shower & toilet areas per the attached documentation.

WHEELING AASF #2  
SHOWER AND TOILET RENOVATIONS  
WHEELING, WV

BID FORM

DATE: 8/22/22

TO THE OWNER: WEST VIRGINIA ARMY NATIONAL GUARD

PROJECT: WHEELING AASF #2  
SHOWER AND TOILET RENOVATIONS  
WHEELING, WV

The undersigned, hereinafter called 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 below.

I (We) acknowledge the following Addenda:

ADDENDUM

<u>NOS.</u>	<u>DATE</u>
<u>1</u>	<u>8/1/22</u>
<u>2</u>	<u>8/16/22</u>

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

BASE BID: General Construction

six hundred seventy six thousand, nine hundred and fifty

Dollars (\$ 676,950 ).

In the event of a difference between the written amount and the number amount, the written amount shall prevail.

It is expressly agreed that the Work shall be started within seven (7) days of the Owner's Notice to Proceed. The Bidder, if successful and awarded a Contract, agrees that all Work is to be Substantially Complete within 180 calendar days following receipt of the Owner's written Notice to Proceed and agrees to achieve Final Completion within 30 consecutive calendar days thereafter. I (We) further agree to pay liquidated damages as described in the Owner's bidding documents for each consecutive calendar day thereafter.

Any work performed prior to receipt of the Owner's written Notice to Proceed and/or Purchase Order shall be at the Bidder's risk.

Upon receipt of the Owner's written notice of the acceptance of this Bid, the Bidder agrees that he shall execute and deliver the bonds and insurance certificates, copy of WV Contractors License, and Proof of Workers Compensation as set forth in the Bidding Documents to the Owner, or the Bidder shall forfeit the security deposited with this Bid.

The Bidder agrees that this Bid shall not be withdrawn for a period of ninety (90) consecutive calendar days following the date for receipt of Bids without forfeiture of the five percent (5%) bid security deposited with this Bid.

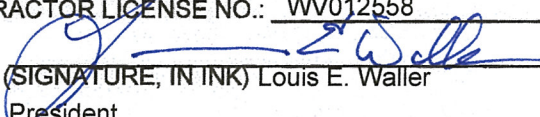
I (We) further agree that no claims shall be made for any increases in wage scales or material costs.

RESPECTFULLY SUBMITTED:

DATE: 8/22/22

WV VENDOR NO.: 189801

CONTRACTOR LICENSE NO.: WV012558

BY:   
(SIGNATURE, IN INK) Louis E. Waller

TITLE: President

FIRM NAME: Waller Corporation (CORPORATE SEAL  
IF APPLICABLE)

ADDRESS: 2051 W. Chestnut Street, Washington PA 15301

END OF BID FORM

**WHEELING AASF #2  
SHOWER AND TOILET RENOVATIONS  
WHEELING, WV**

**BID FORM SECTION II – BID ITEMS AND UNIT COSTS**

In the event that unit quantities stated below differ from quantities required for completion of the Work, unit costs as stated below shall be the basis of adjustments in Contract Sum.

Bid items with the same number must include the same unit price.

LS – Lump Sum, TN = Ton, SY = Square Yard, EA = Each, LF = Linear Foot

NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	Shower and Toilet Renovations				676,950
2	Mobilization/Demobilization				3,000
3	General Administration				94,777
4	Project Quality Control				
5	Division 2 -Demolition				33,106
6	Division 4 - Masonry				61,395
7	Division 6 - Wood, Plastics, and Composites				779
8	Division 7 - Thermal and Moisture Protection				4,609
9	Division 8 - Openings				13,700
10	Division 9 - Finishes				78,741
11	Division 10 - Specialties				97,285
12	Division 12 - Furnishings				17,641
13	Division 22 - Plumbing				180,766
14	Division 23 - HVAC				26,951
15	Division 26 - Electrical				64,200



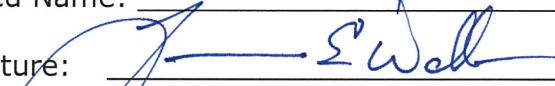
**State of West Virginia**  
**DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT**  
**West Virginia Code §21-1D-5**

I, Louis E. Waller, after being first duly sworn, depose and state as follows:

1. I am an employee of Waller Corporation; and,  
(Company Name)
2. I do hereby attest that Waller Corporation  
(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: Louis E. Waller  
 Signature:   
 Title: President  
 Company Name: Waller Corporation  
 Date: 8/22/22

STATE OF Pennsylvania,

COUNTY OF Washington, TO-WIT:

Taken, subscribed and sworn to before me this 22nd day of August, 2022.

By Commission expires 5/14/24

(Seal)

Commonwealth of Pennsylvania - Notary Seal  
 Judith Ann Sekely, Notary Public  
 Washington County  
 My commission expires May 14, 2024  
 Commission number 1242017  
 Member, Pennsylvania Association of Notaries

  
 (Notary Public)



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ ADJ2300000003**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

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

Waller Corporation

Company

Louis E. Waller

Authorized Signature

8/22/22

Date

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

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: ADJ2300000003

Contract Purpose: (Construction) Wheeling AASF2 Shower & Toilet Renovations

Agency Requesting Work: Department of Administration, Purchasing Division

\*\*\*Waller Corporation will provide the items listed below should we be awarded this project\*\*\*

**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: Waller Corporation

Vendor Telephone: 724-223-9680

Vendor Address: 2051 W. Chestnut Street  
Washington, PA 15301

Vendor Fax: 724-223-9704

Vendor E-Mail: info@wallercorporation.com

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# CONTRACTOR LICENSE

Authorized by the

**West Virginia Contractor Licensing Board**

**Number:** WV012558

**Classification:**  
GENERAL BUILDING

WALLER CORPORATION  
DEA WALLER CORPORATION  
PO BOX 757  
WASHINGTON, PA 15301-0757

**Date Issued**

**Expiration Date**

DECEMBER 10, 2021

DECEMBER 10, 2022

GENERAL BUILDING

*Shel A. Manly*  
Authorized Company Signature

*[Signature]*  
Chair, West Virginia Contractor  
Licensing Board

**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.



**Main Office:**  
**1 Valley Square**  
**Blue Bell, PA 19422**

**Phone: (215) 536-0253 • Fax: (215) 536-0257**

**Branch Offices:**

**Pennsylvania**  
Quakertown • Pittsburgh

**Florida**  
Tampa

**Arizona**  
Scottsdale

**New York**  
Buffalo

**Texas**  
Dallas • Houston

**Virginia**  
Norfolk

**South Carolina**  
Charleston

**D.C.**  
Washington

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Waller Corporation  
of 2051 West Chestnut Street, Washington, PA 15301, as Principal, and Hudson Insurance Company  
of 100 William Street, 5th Floor, New York, NY 10038, a corporation organized and existing under the laws of the State of DE  
with its principal office in the City of New York, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five percent of the total 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  
Shower and Toilet Renovations to Wheeling AASF #2, Wheeling, WV

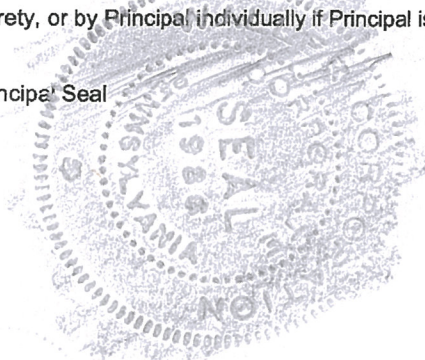
NOW THEREFORE,

- (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 22nd day of August, 2022.

Principal Seal



Surety Seal

\_\_\_\_\_  
Waller Corporation  
(Name of Principal)  
By [Signature]  
(Must be President, Vice President, or  
Duly Authorized Agent)  
\_\_\_\_\_  
Louis E. Waller, President  
(Title)  
\_\_\_\_\_  
Hudson Insurance Company  
(Name of Surety)  
[Signature]  
Richard V. Dobbs, 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.**

## CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the Hudson Insurance Company organized and existing under the laws of the State of DE and licensed to do business in the State of WV certifies and agrees, that if contract for Shower and Toilet Renovations to Wheeling AASF #2, Wheeling, WV

for State of West Virginia, West Virginia Army National Guard

is awarded to Waller Corporation

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor.

Signed and sealed this 22nd day of August, 2022

Hudson Insurance Company

By: Richard V. Dobbs  
Richard V. Dobbs, Attorney-in-Fact



# West Virginia Offices of the Insurance Commissioner



## Certificate of Authority

Whereas, **HUDSON INSURANCE COMPANY**, domiciled in the State of **DELAWARE**, has complied with all the requirements of the laws of this State so as to entitle it to transact its appropriate business in the State of West Virginia.

Therefore, I the undersigned, Insurance Commissioner of the State of West Virginia, pursuant to the authority vested in me by the laws of this State, do hereby authorize it to transact the business of insurance as defined in Chapter 33

ACCIDENT & SICKNESS - ARTICLE 1, SECTION 10(b)  
CASUALTY - ARTICLE 1, SECTION 10(e)  
FIRE - ARTICLE 1, SECTION 10(c)  
MARINE - ARTICLE 1, SECTION 10(d)  
SURETY - ARTICLE 1, SECTION 10(f) (1)  
SURETY - ARTICLE 1, SECTION 10(f) (2)  
SURETY - ARTICLE 1, SECTION 10(f) (3)

of the 1931 Code of West Virginia as amended, in the State of West Virginia in accordance with the laws thereof until midnight on the 31st day of May, 2016, unless this license be sooner revoked. Pursuant to W. Va. Code §33-3-2(c), the above authorization does not allow the insurer to transact a kind of insurance in this State unless duly authorized or qualified to transact such insurance in the state or country of its domicile.

In Testimony Whereof, I have hereunto set my hand and affixed my seal of office at the City of Charleston this 1st day of June, 2015.

A handwritten signature in cursive script that reads "Michael D. Riley".

Michael D. Riley  
Insurance Commissioner

NAIC # 25054  
WV File # 1442



**BID BOND POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

**Scott C. Mahorsky, Richard V. Dobbs, Christine A. Hartung**  
of the state of Pennsylvania

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 5th day of November, 20 21 at New York, New York.



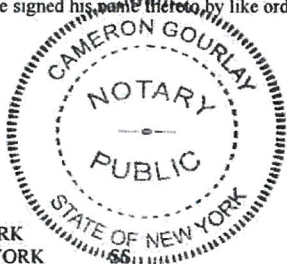
Attest Dina Daskalakis  
**Dina Daskalakis**  
Corporate Secretary

HUDSON INSURANCE COMPANY  
By Michael P. Cifone  
**Michael P. Cifone**  
Senior Vice President

STATE OF NEW YORK  
COUNTY OF NEW YORK      SS.

On the 5th day of November, 20 21 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



Cameron Gourlay  
**CAMERON GOURLAY**  
Notary Public, State of New York  
No. 01GO6372305  
Qualified in New York County  
Commission Expires June 4, 2022

**CERTIFICATION**

STATE OF NEW YORK  
COUNTY OF NEW YORK

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27<sup>th</sup>, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, 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."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 22nd day of August, 20 22.



By Dina Daskalakis  
**Dina Daskalakis**, Corporate Secretary



**HUDSON INSURANCE COMPANY**  
**SHORT FORM FINANCIAL STATEMENT**  
**AS OF DECEMBER 31, 2021**

**ASSETS**

Bonds	\$	78,461,900
Real estate		0
Mortgage Loans on Real Estate		55,579,974
Cash on hand and on deposit		465,311,314
Reinsurance Receivable		205,268,796
FIT recoverable (including net deferred tax asset)		20,414,554
Aggregate write-ins for other than invested assets		549,757,377
Deferred premiums, agents' balances and installments booked but deferred and not yet due (including earned but unbilled premiums)		91,769,874
Stocks		306,833,546
Other Assets		70,533,194
<b>Total Assets</b>	<b>\$</b>	<b><u>1,843,930,529</u></b>

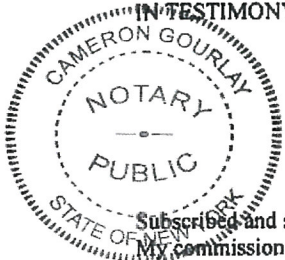
**LIABILITIES & SURPLUS**

Losses	\$	309,717,054
Loss adjustment expense		34,090,901
Other expenses		30,721,829
Unearned Premiums		152,538,973
Ceded reinsurance premiums payable		587,327,016
Payable to parent, subsidiaries and affiliates		2,267,312
Commissions payable, contingent commissions and other similar charges		35,242,334
Other Liabilities		135,998,323
<b>Total Liabilities</b>	<b>\$</b>	<b><u>1,287,903,742</u></b>
Preferred and Common capital stock	\$	7,500,238
Gross paid in and contributed surplus		293,480,097
Unassigned funds (surplus)		255,046,452
Surplus as regards policyholders	\$	556,026,787
<b>Total Liabilities and Surplus</b>	<b>\$</b>	<b><u>1,843,930,529</u></b>

STATE OF NEW YORK )  
) ss:  
COUNTY OF NEW YORK )

I, the undersigned Controller of Hudson Insurance Company hereby certify the foregoing to be a short form financial statement in the form of a balance sheet, showing the Company's assets and liabilities on a provisional basis, at the close of business on December 31, 2021.

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 3<sup>rd</sup> day of March, 2022.



*Keith Brennan*  
\_\_\_\_\_  
Keith M. Brennan  
Controller

Subscribed and sworn to before me this 3<sup>rd</sup> day of March, 2022.  
My commission expires \_\_\_\_\_

*[Signature]*  
\_\_\_\_\_  
Notary Public

CAMERON GOURLAY  
Notary Public, State of New York  
No. 01GO6372305  
Qualified in New York County  
Commission Expires June 4, 2022