

The following documentation is an electronicallysubmitted 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.



WOASIS	Jump to: PRCUID 🚯 😡 😚 Home 🌽 Personalize 🖓 Accessibility 📴 App Help 🏷 About 🔟
Velcome, Robert M Ross	Procurement Budgeting Accounts Receivable Accounts Payable
Solicitation Response(SR) Dept: 0603 ID: ESR12122200000002756 Ver.: 1 Function: New Phase: Final Modified by batch , 12/13/2022	
Header () 1	
	🗮 List View
General Information Contact Default Values Discount Document Information Clarification Request	
Procurement Folder: 1137448	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0603
Vendor ID: 000000205173	SO Doc ID: ADJ2300000013
Legal Name: DANHILL CONSTRUCTION COMPANY	Published Date: 12/6/22
Alias/DBA:	Close Date: 12/13/22
Total Bid: \$96,000.00	Close Time: 13:30
Response Date: 12/12/2022	Status: Closed
Response Time: 7:17	Solicitation Description: USPFO Security Trailer Utilities Install & Connection
Responded By User ID: MWillis	Total of Header Attachments: 1
First Name: Matthew	Total of All Attachments: 1
Last Name: Willis	
Email: matthew.willis@danhillconstr	
Phone: 304-632-1600	



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:	1137448	1137448			
Solicitation Description:	USPFO Security Trailer Utilities Install & Connection				
Proc Type:	Central Purchase Order				
Solicitation Closes	citation Closes Solicitation Response Version				
2022-12-13 13:30		SR 0603 ESR12122200000002756	1		

VENDOR						
00000205173 DANHILL CONSTRUCTION COMPANY						
Solicitation Number:	CRFQ 0603 ADJ2300000013					
Total Bid:	96000	Response Date:	2022-12-12	Response Time:	07:17:04	
Comments:						

FOR INFORMATION CONTACT THE BUYER David H Pauline

304-558-0067 david.h.pauline@wv.gov

Vendor Signature

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	Utilities Install & Con Security Trailer	nection at USPFO				96000.00
Comm	Code	Manufacturer		Specifica	ation	Model #
721537	700					

Commodity Line Comments:

Extended Description:

Provide Labor, materials and all associated costs to install and connect utilities for the USPFO Security Trailer per the attached documentation.



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**

Proc Folder:	1137448		Reason for Modification:
Doc Description: Proc Type:	USPFO Security Trailer Utili Central Purchase Order	ties Install & Connection	Addendum No. 2 to move bid opening date to December 13, 2022 at 1:30 pm est.
Date Issued	Solicitation Closes	Solicitation No	Version
2022-12-06	2022-12-13 13:30	CRFQ 0603 ADJ2300000013	3

BID RECEIVING L	OCATIC	N				
BID CLERK						
DEPARTMENT OF	ADMIN	IISTRATION				
PURCHASING DIV	ISION					
2019 WASHINGTO	N ST E					
CHARLESTON	WV	25305				
US						

VENDOR					
Vendor Customer Code:					
Vendor Name : Danhill Construction Company					
Address : PO Box 685					
Street :					
City : Gauley Bridge					
State : WV	Country :		Zip :	25085	
Principal Contact : Robert D. Hill					
Vendor Contact Phone: 304-632-1600		Extension:			
FOR INFORMATION CONTACT THE BUYER David H Pauline 304-558-0067 david.h.pauline@wv.gov					
Vendor Signature X Robert D. Hill	FEIN#	55-0648251		DATE	12/13/2022
All offers subject to all terms and conditions co	ntained in th	is solicitation			

ADDITIONAL INFORMATION

Addendum No. 2

To move bid opening date to December 13, 2022 at 1:30 pm est.

No other changes.

INVOICE 1	то		SHIP TO			
OFFICE	T GENERALS		FISCAL OFF		Y	
1707 COO	NSKIN DR		50 ARMORY	RD		
CHARLES	STON	WV	BUCKHANN	ON	WV	
US			US			
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
1	Utilities Install & Co Trailer	nnection at USPFO Security				
Comm Co	ode	Manufacturer	Specification	I	Model #	
72153700						

Extended Description:

Provide Labor, materials and all associated costs to install and connect utilities for the USPFO Security Trailer per the attached documentation.

SCHEDULE OF EVENTS					
Line	<u>Event</u>	Event Date			
1	Mandatory Pre-Bid Meeting at 10:30 am est.	2022-11-29			
2	Vendor Technical Questions Due Noon	2022-12-01			

	Document Phase	Document Description	Page 3
ADJ230000013		USPFO Security Trailer Utilities Install & Connection	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

(Printed Name and Title) Robert D. Hill, President

(Address) PO Box 685, Gauley Bridge, WV 25085

(Phone Number) / (Fax Number) 304-632-1600 / 304-632-1501

(Email address) rdanhill@hotmail.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Danhill Construction Company

(Company)

(Signature of Authorized Representative) Robert D. Hill, President - 12/13/2022

(Printed Name and Title of Authorized Representative) (Date) 304-632-1600 / 304-632-1501

(Phone Number) (Fax Number)

rdanhill@hotmail.com

(Email Address)

- **11. 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:
 - **11.1.** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - **11.2.** Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - **11.3.** Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - **11.4.** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 11.5. Vendor shall inform all staff of Agency's security protocol and procedures.

12. MISCELLANEOUS:

12.1. 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 Manage	er: Robert D. Hill
Telephone Numb	er:304-632-1600
Fax Number: <u>3</u>	04-632-1501
Email Address:	rdanhill@hotmail.com

a. Liquidated Damages: Contractor shall pay liquidated damages in the amount of \$1,500.00 per day of delay, plus a one-time fixed cost of \$1,250.00 for Staff Judge Advocate review for work not completed after contract completion date. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ ADJ2300000013

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)

X	Addendum No. 1	Addendum No. 6
\boxtimes	Addendum No. 2	Addendum No. 7
	Addendum No. 3	Addendum No. 8
	Addendum No. 4	Addendum No. 9
	Addendum No. 5	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.

Danhill Construction Company	
Company	
Robert D. Hell Authorized Signature	
5	

12/13/2022 Date

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



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

I, Robert D. Hill , after being first duly sworn, depose and state as follows:					
1. I am an employee of Danhill Construction Company; and, (Company Name)					
2. I do hereby attest that Danhill Construction Company (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: Robert D. Hill					
Signature: Robert D. Hill					
Title: President					
Company Name: Danhill Construction Company					
Date: 12/13/2022					
STATE OF WEST VIRGINIA,					
COUNTY OF Fayette , TO-WIT:					
Taken, subscribed and sworn to before me this $13 \text{ day of } \text{December}$, 2022.					
By Commission expires July 27, 2026					
(Seal) OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA (Notary Rublic)					
Cheryl Lynn Lawrence Danhill Construction '9033 Midland Trail, Glen Ferris, WV 25090 My Commission Expires July 27, 2026 Rev. July 7, 201					

CRFQ ADJ23*13 - Exhibit A Pricing Page

ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO PROVIDE FOR THE INSTALLATION & CONNECTION OF UTILITIES FOR THE SECURITY TRAILER:

UNITED STATES PROPERTY FISCAL OFFICE-SECURITY TRAILER 50 ARMORY ROAD, BUCKHANNON, WV 26201

The undersigned, hereafter called the Vendor, being familiar with and understanding the bidding documents; and being familiar with the site and all local conditions affecting the Project, hereby proposes to furnish labor, material, equipment, supplies, and transportation to perform the work as described in the bidding documents

VENDOR COMPANY I	NAME:Danhill Construction Company	
VENDOR ADDRESS:	PO Box 685	
	Gauley Bridge, WV 25085	
TELEPHONE:	304-632-1600	
FAX NUMBER:	304-632-1501	
E-MAIL ADDRESS:	rdanhill@hotmail.com	

CONTRACT TOTAL BID AMOUNT: COST: INSTALLATION & CONNECTION OF UTILITES: at the Security Trailer at the USPFO Office, Buckhannon, WV.

Ninety-Six Thousand Dollars and Zero Cents

(\$ 96,000.00

(Contract bid to be written in words and numbers.)

Failure to use this bid form may result in bid disqualification.

Robert D. Hell	DATE:	12/13/2022
Robert D. Hill		
(Please Print)		
President		
	Robert D. Hill (Please Print)	Robert D. Hill (Please Print)

Agency ADJUTANT GENERAL REQ.P.O# CRFQ-0603-ADJ2300000013

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Danhill Construction Company

of	Gauley Bridge	1	WV, as Pr	incipal, and The	e Ohio C	asualty Insurance Company
of	Boston	MA	, a corporation org	anized and exis	sting und	er the laws of the State of
NH	with its principal offic	e in the City of	Boston	, as Surety, are	e held an	d 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 USPFO Security Trailer Utilities Install & Connection - CRFQ-0603-ADJ2300000013 - According to Plans & Specifications

NOW THEREFORE.

If said bid shall be rejected, or (a)

(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 December 2022 Surety, or by Principal individually if Principal is an individual, this 6th day of



Danhill Construction Company

(Name of Principal (Must be President, Vice President, or

Duly Authorized Agent)

Robert D. Hill

President (Title)

The Ohio Casualty Insurance Company

(Name of Surety) By: Patricia A. Moye, WV Resident Agent Attorney

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.

Surety Seal



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

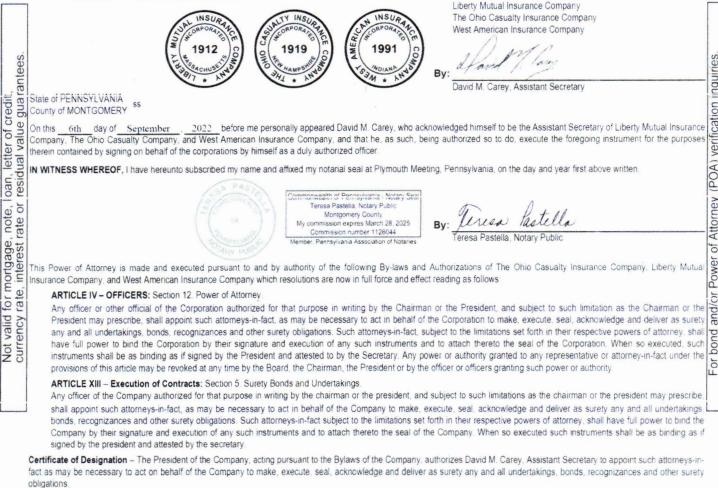
Certificate No: 8208690-973918

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint. Gregory T. Gordon; Jeremy Stanley; Kimberly J. Wilkinson; Patricia A. Moye; Terri Dodrill

all of the city of <u>Charleston</u> state of <u>WV</u> each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of September , 2022 .



Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I. Renee C. Llewellyn, the undersigned. Assistant Secretary, The Ohio Cascalty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of December 2022



LMS-12873 LMIC OCIC WAIC Multi Co 02/21