

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

W Purdasin Division

Proc Folder: 1183502 Reason for Modification: Doc Description: ADDENDUM NO_3 NEW GARAGE DOORS D4 EQUIPMENT SHOP ADDENDUM NO 3 Attach Pre-Bid Sign-in Sheets Proc Type: Central Purchase Order Date Issued Solicitation Closes Solicitation No Version 2023-03-15 2023-03-21 CRFQ 0803 DOT2300000091

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

25305

US

VENDOR

Vendor Customer Code:

206672

13:30

Vendor Name: CApt TAL DOORS

Address: 135

Street: Roush chade

city: FAIRMONT

State: WV

Country: USA

Zip: 26554

Principal Contact: Scott KAPIC

Vendor Contact Phone: 304-534-5940

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X 5

FEIN# 35-0691951

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

Oate Printed: Mar 15, 2023

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

P002

REQUEST FOR QUOTATION Steel Garage Door Installation

EXHIBIT A - Pricing Page

INSTALL NEW GARAGE DOORS WITH OPENERS AT: WVDOH - District 4 Equipment Shop 2460 Murphys Run Rd. Bridgeport, WV 26330

AUTHORIZED SIGNATURE

The aforementioned, hereinafter called Vendor, 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, materials, 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:

For the lump sum of: \$ 104,000

(show amount in words)

(In the event of a difference between the written amount and the number amount, the written amount shall govern).

CONTRACT AWARD:

The contract shall be awarded to the vendor that provides the lowest overall lump sum cost.

Revised 06/08/18

REQUEST FOR QUOTATION Steel Garage Door Installation

- 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 Manag	er: Soott KARIE
Telephone Numb	per: 304-534-6940
Fax Number:	304-534-5945
Email Address:	Scott K@ CAPITAL DOORS. com

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DQT2300000091

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
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
ĺĺ	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.

Company

Authorized Signature

Date

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

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFO DOT2300000091

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.

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	[X]	Addendum No. 2	[]	Addendum No. 7
	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	ſ 1	Addendum No. 5	ſ	1	Addendum No. 10

Addendum Numbers Received

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Authorized Signature

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

P006

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2300000091

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

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[X] Addendum No. 3	[]	Addendum No. 8
[] Addendum No. 4	[]	Addendum No. 9

Addendum Numbers Received:

Addendum No. 5

[]

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.

Addendum No. 10

Authorized Signature

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

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

SURETY (Name, legal status and principal place of business):

Capital Doors Inc

135 Roush Circle

Fairmont, WV 26554

THE CINCINNATI INSURANCE COMPANY 6200 S. GILMORE ROAD FAIRFIELD, OHIO 45014-5141

OWNER (Name, legal status and address):

WV DIVISION OF HIGHWAYS

2019 WASHINGTON ST E

CHARLESTON, WV 25305

BOND AMOUNT:

5% of bid

This document has important legal consequences, Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT (Name, location or address, and Project number, if any):

Installing new garage doors

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond the sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21

day of March, 2023

Capital Doors Inc

(Taks)

THE CINCIANATI INSURANCE COMPAN

(Seal)

(Surety) (Seal)

(Title)

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 Edition.

S-2000-AIA (11/10) PUBLIC

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Jakob Abbott, Emily Zimmerman, Tara Shoemaker, Michael Boone, Jessica L.C. Adkins, Kathy Marcum, Mark Sturm, Vance Bunn, Lisa McGuire, Carla Dobbins, Nancy Shipp, Kristine Mason, Michael Mason, Randall Kerns,

Bridgeport, WV

its true and lawful Attorney(s)-in-Fact to sign, execute, seal

and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Eight Million Dollars and 00/100 (\$8,000,000.00)

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be scaled with its corporate seal, duly attested by its Vice President this 10th day of May, 2012.

STATE OF OHIO COUNTY OF BUTLER) ss:

THE CINCINNATI INSURANCE COMPANY

On this 10th day of May, 2012, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



MARK J. HÜLLER, Attorney at Law NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

1, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio. day of

Assistant Secretary

tlus

BN-1005 (5/12)

Capital Doors

135 Roush Cir Fairmont, WV 26554 (304) 534-5940 sales@capitaldoors.com www.capitaldcors.com



1749

03/20/2023

Estimate

ADDRESS

WV Division of Highways

PO BOX 4220

Clarksburg, WV 26302

SHIP TO

WV Division of Highways 2460 Murphys Run Rd.

Bridgeport, WV 26330

ADDEMDUM 1-3

SALES REP

Scott K

PO NUMBER

Due on Receipt

DESCRIPTION

OTY

RATE

AMOUNT

04cquotee

Rolling Steel Door by CORNELL IRON WORKS

104,000.00

ESTIMATE

DATE

104,000.00

8) 12'2" X 14'0" 2) 12'2" X 10'0"

4) 10'2" X 10'0"

Non-Insulated 22 Gauge Flat Slat Galvanized Curtain with Light Gray Polyester Enamel Finish, Mounting Face Of Wall To Masonry, Hood & Bottom Bar, Structural Steel Guides with Weathering & Lintel Brush Seal

; Motor Operator Includes: 1/2 HP, 115 Volt, Single PH, Mounting Face of Coil, 3 Button Wall Control, Constant Pressure on Close, NEMA 1 Interior Enclosures, Omit Electric Reversing Edge, Omit Radio Controls

;Take Down Existing Doors and Haul Away

; Commercial Installation* with Freight & Scissors Lift

EXCEPTIONS:

Pricing Subject To Site Verification

Quotes Cannot Be Guaranteed Until Order Is Scheduled For Release

SUBTOTAL

104,000.00

TAX

0.00

TOTAL

\$104,000.00

CUSTOMER INITIAL A 3% surcharge will be charged if payment is made with credit card \$30 fee for returned check. Service charge of 1.5% per month on past due amount Any permits, if required, are the responsibility of the customer. Quotes can not be guaranteed until order is released. Page 1 of 2