



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: 1279721  
 Procurement Type: Central Purchase Order  
 Vendor ID: VS0000005902   
 Legal Name: PULLMAN SST INC  
 Alias/DBA:  
 Total Bid: \$10,019,132.50  
 Response Date: 11/15/2023   
 Response Time: 11:16  
 Responded By User ID: PSST1993   
 First Name: Mirian  
 Last Name: Cuevas  
 Email: prequals@pullman-services.c  
 Phone: 410-850-7000

SO Doc Code: CRFQ  
 SO Dept: 0211  
 SO Doc ID: GSD2400000007  
 Published Date: 11/9/23  
 Close Date: 11/15/23  
 Close Time: 13:30  
 Status: Closed  
 Solicitation Description: Building 36 Facade Replacement Project  
 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	Base Bid				9860000.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Base Bid

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Concrete Crack Injection Repairs	100.00000	FT	56.500000	5650.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Concrete Crack Injection Repairs

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Concrete Patch Repairs	250.00000	FT	190.000000	47500.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Concrete Patch Repairs

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Concrete Masonry Repointing	250.00000	FT	30.250000	7562.50

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Concrete Masonry Repointing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Concrete Masonry Grouting and Reinforcing	200.00000	CF	97.000000	19400.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Concrete Masonry Grouting and Reinforcing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Concrete Masonry Grouting	50.00000	CF	133.500000	6675.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Concrete Masonry Grouting

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Structural Steel Zinc Rich Primer	500.00000	SI	3.250000	1625.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Structural Steel Zinc Rich Primer

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Hazardous Materials: Asbestos	100.00000	SF	44.700000	4470.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Hazardous Materials: Asbestos

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Hazardous Materials: Lead Base Paint	100.00000	SF	55.000000	5500.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Hazardous Materials: Lead Base Paint

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Hazardous Materials: Mold	2500.0000	SF	12.300000	30750.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Hazardous Materials: Mold

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Crack Repairs for Existing EIFS Cladding	300.00000	LF	44.000000	13200.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Crack Repairs for Existing EIFS Cladding

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Patch Repairs for Existing EIFS Cladding	250.00000	SF	66.000000	16500.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Patch Repairs for Existing EIFS Cladding

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Replacement of Interior Gaskets for Existing Curtain Walls	200.00000	LF	1.500000	300.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Commodity Line Comments:**

**Extended Description:**

Replacement of Interior Gaskets for Existing Curtain Walls



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: 1279721		Reason for Modification: Addendum No. 4	
Doc Description: Building 36 Facade Replacement Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-09	2023-11-15 13:30	CRFQ 0211 GSD2400000007	5

**BID RECEIVING LOCATION**


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

**VENDOR**

Vendor Customer Code: VS0000005902  
 Vendor Name: Pullman SST, Inc.  
 Address: 140 S. CAMPUS DRIVE  
 Street :  
 City: IMPERIAL  
 State: PA Country: USA Zip: 15126  
 Principal Contact: MARK A. BOTT  
 Vendor Contact Phone: 412-505-0955 Extension: N/A

**FOR INFORMATION CONTACT THE BUYER**

Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@wv.gov

Vendor Signature X  FEIN# 22-3270937 DATE 11-15-23

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

**ADDITIONAL INFORMATION**

Addendum No. 4 is issued to publish and distribute the attached information to the vendor community.  
 \*\*\*\*\*

Request for Quotation  
 CONSTRUCTION

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 Facade Replacement of Building 36, One Davis Square in Charleston, WV, per the attached specifications, project manual, bid requirements and terms and conditions as attached hereto.

WDP & Associates is serving as the Engineer on this project.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Base Bid	1	EA.	\$ 9,860,000 <sup>00</sup>	\$ 9,860,000 <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
72121103			

Extended Description:  
 Base Bid



INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Concrete Crack Injection Repairs	100.00000	FT	\$ 56.50	\$ 5,650.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Concrete Crack Injection Repairs

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Concrete Patch Repairs	250.00000	FT	\$ 190.00	\$ 47,500.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Concrete Patch Repairs

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Concrete Masonry Repointing	250.00000	FT	\$ 30.25	\$ 7,562.50

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Concrete Masonry Repointing

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Concrete Masonry Grouting and Reinforcing	200.00000	CF	\$ 97.00	\$ 19,400. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Concrete Masonry Grouting and Reinforcing

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Concrete Masonry Grouting	50.00000	CF	\$ 133.50	\$ 6,675.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Concrete Masonry Grouting

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Structural Steel Zinc Rich Primer	500.00000	SI	\$ 3.25	\$ 1,625.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Structural Steel Zinc Rich Primer

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Hazardous Materials: Asbestos	100.00000	SF	\$ 44.70	\$ 4,470.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Hazardous Materials: Asbestos

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Hazardous Materials: Lead Base Paint	100.00000	SF	\$ 55.00	\$ 5,500.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Hazardous Materials: Lead Base Paint

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Hazardous Materials: Mold	2500.00000	SF	\$ 12.30	\$ 30,750.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
 Hazardous Materials: Mold

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Crack Repairs for Existing EIFS Cladding	300.00000	LF	\$ 44.00	\$ 13,200.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
 Crack Repairs for Existing EIFS Cladding

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Patch Repairs for Existing EIFS Cladding	250.00000	SF	\$ 66.00	\$ 16,500.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Patch Repairs for Existing EIFS Cladding

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36 ONE DAVIS SQUARE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Replacement of Interior Gaskets for Existing Curtain Walls	200.00000	LF	\$ 1.50	\$ 300.00

Comm Code	Manufacturer	Specification	Model #
72121103			

**Extended Description:**  
Replacement of Interior Gaskets for Existing Curtain Walls

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Mandatory Pre-bid meeting @2:30 PM	2023-10-24
2	Vendor question deadline @ 12:00 PM	2023-11-01

**Subcontractor List Submission (Construction Contracts Only)**

Bidder's Name: Pullman SST, Inc.

Check this box if no subcontractors will perform more than \$25,000.00 of work to complete the project.

Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.
RAYNES	WV 046302
GIVEN GLASS	WV 052885
BRAND	WV 027177
E+R	WV 003103
WG walters	WV 000563
BURDETTE	WV 034524
KALKREUTH	WV 000246
METRO MASONRY	WV 000618
WW PLASTER	WV 036550
WW PAVING	WV020470

Attach additional pages if necessary

**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) MARK A. BOTT, ASST. SECRETARY

(Address) 140 S. CAMPUS DRIVE, IMPERIAL, PA 15126

(Phone Number) / (Fax Number) 412-505-0955 / 412-505-0958

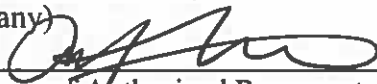
(email address) mbott@pullman-services.com

**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.*

Pullman SST, Inc.

(Company)



(Signature of Authorized Representative)

MARK A. BOTT, ASST. SECRETARY

(Printed Name and Title of Authorized Representative) (Date)

412-505-0955 / 412-505-0958

(Phone Number) (Fax Number)

mbott@pullman-services.com

(Email Address)



REQUEST FOR QUOTATION  
Building 36 Facade Replacement Project  
CRFQ GSD2400000007

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

14.6 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: MARK A. BOTT

Telephone Number: 412-505-0955

Fax Number: 412-505-0958

Email Address: mbott@pullman-services.com

**Owner's Representative:** Owner's representative for notice purposes is

**Name:** Aaron Armstrong

**Telephone Number:** (304)352-5535

**Fax Number:** (304)558-1475

**Email Address:** aaron.m.armstrong@wv.gov

**16 Initial Decision Maker:** WDP & Associates, the Engineer, shall serve as the Initial Decision Maker in matters relating to this contract.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ GSD240000007**

**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 checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input checked="" 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.

Pullman SST, Inc.  
Company

  
Authorized Signature

11-15-23  
Date

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

REQUEST FOR QUOTATION  
Building 36 Facade Replacement Project

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Exhibit A - Pricing Page

Name of Bidder:

PULLMAN SST, INC.

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The Bidder, being familiar with and understanding the Bidding Documents and having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies for Building 36 Facade Replacement Project in accordance with the Bidding Documents within the time set forth for the sum of:

Commodity Line 1 (Base Bid):

\$ 9,860,000.00

Commodity Line 2 (Concrete Crack Injection Repairs)\*:

\$ 77.40 per Foot X 150 = \$ 11,610.00

Commodity Line 3 (Concrete Patch Repairs)\*:

\$ 190.00 per Square Foot X 500 = \$ 95,000.00

Commodity Line 4 (Concrete Masonry Repointing) \*:

\$ 30.25 per Square Foot X 3,500 = \$ 105,875.00

Commodity Line 5 (Concrete Masonry Grouting and Reinforcing) \*:

\$ 97.00 per Linear Foot X 400 = \$ 38,800.00

Commodity Line 6 (Concrete Masonry Grouting) \*:

\$ 133.50 per Cubic Foot X 50 = \$ 6,675.00

Commodity Line 7 (Structural Steel Zinc Rich Primer) \*:

\$ 3.25 per Square Inch X 400 = \$ 1,300.00

REQUEST FOR QUOTATION  
Building 36 Facade Replacement Project

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Commodity Line 8 (Hazardous Materials: Asbestos) \*:

\$ 44.70 per Square Foot X 500 = \$ 22,350.00

Commodity Line 9 (Hazardous Materials: Lead Base Paint) \*:

\$ 55.00 per Square Foot X 75 = \$ 4,125.00

Commodity Line 10 (Hazardous Materials: Mold) \*:

\$ 12.30 per Square Foot X 5,000 = \$ 61,500.00

Commodity Line 11 (Crack Repairs for Existing EIFS Cladding) \*:

\$ 44.00 per Linear Foot X 500 = \$ 22,000.00

Commodity Line 12 (Patch Repairs for Existing EIFS Cladding) \*:

\$ 66.00 per Square Foot X 200 = \$ 13,200.00

Commodity Line 13 (Replacement of Interior Gaskets for Existing Curtain Walls) \*:

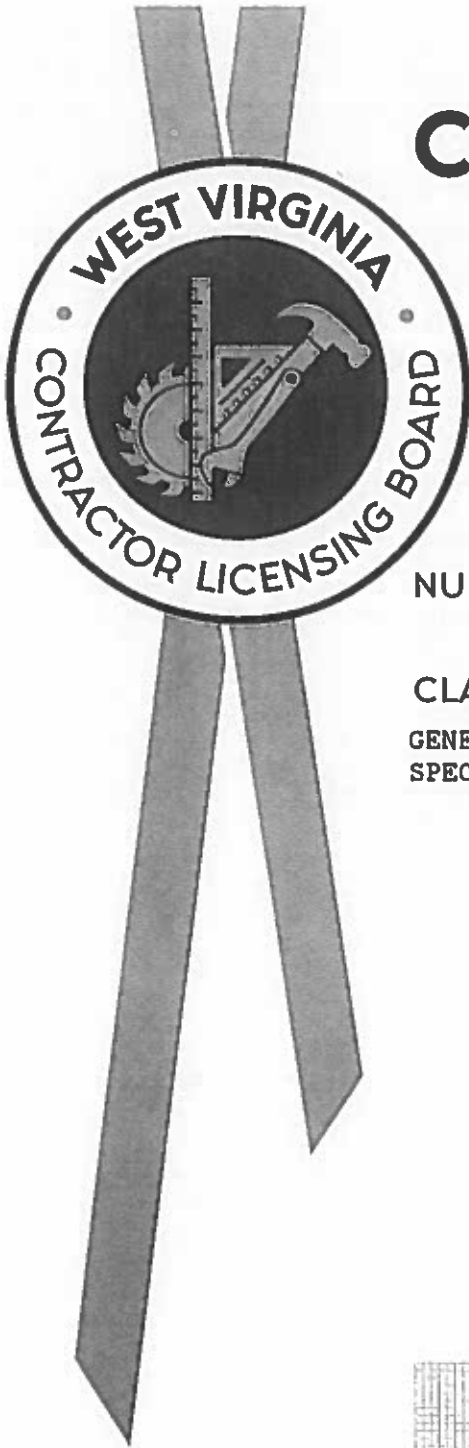
\$ 1.50 per Linear Foot X 200 = \$ 300.00

Total Bid (Commodity Lines 1-13): \$ 10,242,735.00

TEN MILLION, TWO HUNDRED FORTY-TWO THOUSAND, SEVEN HUNDRED THIRTY-FIVE DOLLARS

(Show TOTAL amount in both words and numbers.)

\*Commodity Lines 2-13 are estimated quantities and will be adjusted up or down according to what is used during the duration of this project.



# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV040562

**CLASSIFICATION:**

GENERAL BUILDING  
SPECIALTY

PULLMAN SST INC  
DBA PULLMAN SST INC  
10150 OLD COLUMBIA RD  
COLUMBIA, MD 21046

DATE ISSUED

EXPIRATION DATE

JUNE 03, 2023	JUNE 03, 2024
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Authorized 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-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.




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

I, MARK A. BOTT, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Pullman SST, Inc; and,  
(Company Name)
- 2. I do hereby attest that Pullman SST, Inc.  
(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: MARK A. BOTT  
 Signature:   
 Title: Asst. Secretary  
 Company Name: Pullman SST, Inc  
 Date: 11-15-23

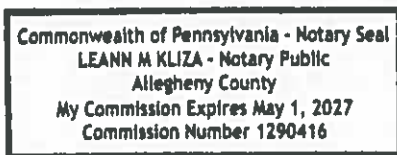
~~STATE OF WEST VIRGINIA,~~  
*Pennsylvania*

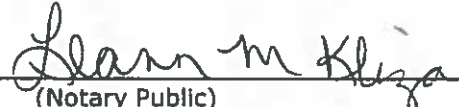
COUNTY OF Allegheny, TO-WIT:

Taken, subscribed and sworn to before me this 15<sup>th</sup> day of November, 2023.

By Commission expires May 1, 2027

(Seal)



  
(Notary Public)

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Pullman SST, Inc.  
of Columbia, MD, 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  
Building 36 Facade Replacement Project

**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 8th day of November, 2023.

Principal Seal



Pullman SST, Inc.

(Name of Principal)

By [Signature] MARKA. BOTT  
(Must be President, Vice President, or  
Duly Authorized Agent)

Asst. Secretary  
(Title)

Surety Seal



Fidelity and Deposit Company of Maryland

(Name of Surety)

By: [Signature]  
Catherine Thompson 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.**

Bond Number: Bid Bond

Obligee: State of West Virginia

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 Catherine Thompson, 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 10th day of October, A.D. 2023.



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 10th day of October, A.D. 2023, 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, depose 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.

Genevieve M. Maison

GENEVIEVE M. MAISON  
NOTARY PUBLIC  
BALTIMORE COUNTY MD  
My Commission Expires JANUARY 27, 2025



Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790



**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 8th day of November, 2023.



*MJ Pethick*

By: Mary Jean Pethick  
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  
[reportsfclaims@zurichna.com](mailto:reportsfclaims@zurichna.com)  
800-626-4577

Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790