



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: 1537048

Procurement Type: Central Master Agreement

Vendor ID: VS0000024644

Legal Name: W W PLASTERING & CONSTRUCTION INC

Alias/DBA:

Total Bid: \$111,200.00

Response Date: 11/21/2024

Response Time: 12:07

Responded By User ID: wwplastering

First Name: Michon

Last Name: Woods

Email: wwplasteringandconstruction

Phone: 3049372446

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2500000011

Published Date: 11/14/24

Close Date: 11/21/24

Close Time: 13:30

Status: Closed

Solicitation Description: Paint and Plaster Maintenance Contract

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: 1537048
Solicitation Description: Paint and Plaster Maintenance Contract
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-11-21 13:30	SR 0211 ESR11212400000003627	1

VENDOR
VS0000024644
W W PLASTERING & CONSTRUCTION INC

Solicitation Number: CRFQ 0211 GSD2500000011
Total Bid: 111200
Response Date: 2024-11-21
Response Time: 12:07:51
Comments:

FOR INFORMATION CONTACT THE BUYER
Melissa Pettrey
(304) 558-0094
melissa.k.pettrey@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	Paint and Plaster Maintenance - Hourly Labor Rate	1000.0000	HOUR	100.000000	100000.00

Comm Code	Manufacturer	Specification	Model #
72152000			

Commodity Line Comments: \$100.00 (per hour) x 1000 (estimated hours) = \$100,000.00

Extended Description:

Total Labor Cost

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Paint and Plaster Maintenance - Materials Mark-up				11200.00

Comm Code	Manufacturer	Specification	Model #
72152000			

Commodity Line Comments: 12% = Multiplier of 1.12 (B) x \$10,000.00 = \$11,200.00
Total Base Bid Amount (Lines 1 & 2)=\$111,200.00

Extended Description:

Total Materials Cost:

If inputting in OASIS, figure must be the product of the Material estimate of \$10,000.00 times the Multiplier

REQUEST FOR QUOTATION
Paint and Plaster Maintenance Contract
CRFQ GSD2500000011

EXHIBIT A – Pricing Page

This Pricing Page MUST be included with the bid.

DATE: 11-21-24

NAME OF VENDOR: WW Plastering & Construction Inc

BASE BID

For execution of this contract, the Agency desires to have work performed on a cost-plus basis for both labor and materials. Bid rate/amounts for designated commodity lines shall be calculated in accordance with the following guidelines:

Labor Rates

All-inclusive hourly rate to perform Construction Services (Commodity Line 1 in wvOASIS)

\$ 100⁰⁰ (per hour) X 1000 (estimated hours) = \$ 100,000⁰⁰ (1)

Materials

Materials eligible for mark-up. Provide Markup Percentage (A), then convert Markup Percentage to Multiplier (B) (e.g., 15% markup = 1.15 Multiplier = total Commodity Line 2 in wvOASIS bid of \$11,500.00)

(A) 12 % = Multiplier of 1. 12 (B) X \$10,000.00 = \$ 11,200⁰⁰ (2)

Total Base Bid Amount (Add Lines 1 & 2)

\$111,200⁰⁰

CNA SURETY

Bid Bond

Bond No. 67265920

CONTRACTOR:

(Name, legal status and address)
WW Plastering & Construction Inc.

Corporation

PO Box 235
Buffalo, WV 25033

OWNER:

(Name, legal status and address)
DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES DIVISION

103 MICHIGAN AVENUE

CHARLESTON, WV 25305

SURETY:

(Name, legal status and principal place
of business)

WESTERN SURETY COMPANY
South Dakota Corporation
151 North Franklin, 17th Floor
Chicago, IL 60606

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.

BOND AMOUNT: Five Percent 5% of Bid Amount \$111,200.00

PROJECT:

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

Solicitation No: CRFQ 0211 GSD 2500000011 State Capital Complex
1900 Kanawha Blvd., Building, 1, 3, 8, 10
East Charleston, WV 25305

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 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 requirement 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 21st day of November 2024

Michael B. Woods
(Witness)

Rebecca Sims
(Witness)

WW Plastering & Construction Inc.

(Principal)

(Title)

WESTERN SURETY COMPANY

(Surety)

(Title)

Robert Henry Fil
Attorney In



Bid Bond

Instructions

GENERAL INFORMATION

Purpose. AIA Document A310—2010 establishes the maximum penal amount that may be due the Owner if the Bidder fails to execute the contract and to provide the required performance and payment bonds, if any. It provides assurance that, if a bidder is offered a contract based on its tendered proposal but fails to enter into the contract, the Owner will be paid the difference in cost to award the contract to the next qualified bidder, so long as the difference does not exceed the maximum penal amount of the bond.

Related Documents. A310 is not incorporated by reference into other AIA documents. For further reference on bonding procedures, see AIA Document A701™—1997, Instructions to Bidders; and AIA Document G612™—2001, Owner's Instructions to Architect.

Use of Non-AIA Forms. AIA Document A310 may be used with any appropriate AIA or non-AIA document. CAUTION SHOULD BE EXERCISED BEFORE ITS USE TO VERIFY ITS COMPLIANCE WITH CURRENT LAWS AND REGULATIONS BY CONSULTING WITH AN ATTORNEY OR A BOND SPECIALIST.

USING A310—2010

Modifications. Particularly with respect to professional or contractor licensing laws, building codes, taxes, monetary and interest charges, arbitration, indemnification, format and font size, AIA Contract Documents may require modification to comply with state or local laws. Users are encouraged to consult an attorney before completing or modifying a document.

In a purchased paper AIA Contract Document, necessary modifications may be accomplished by writing or typing the appropriate terms in the blank spaces provided on the document, or by attaching Supplementary Conditions, special conditions or referenced amendments.

Modifications directly to purchased paper AIA Contract Documents may also be achieved by striking out language. However, care must be taken in making these kinds of deletions. Under NO circumstances should standard language be struck out to render it illegible. For example, users should not apply blocking tape, correction fluid or Xs that would completely obscure text. Such practices may raise suspicion of fraudulent concealment, or suggest that the completed and signed document has been tampered with. Both parties should initial handwritten changes.

Using AIA software, modifications to insert information and revise the standard AIA text may be made as the software permits.

By reviewing properly made modifications to a standard AIA Contract Document, parties familiar with that document can quickly understand the essence of the proposed relationship. Commercial exchanges are greatly simplified and expedited, good faith dealing is encouraged, and otherwise latent clauses are exposed for scrutiny.

AIA Contract Documents may not be retyped or electronically scanned. Retyping can introduce typographic errors and cloud legal interpretation given to a standard clause. Furthermore, retyping and electronic scanning are not permitted under the user's limited license for use of the document, constitute the creation of a derivative work and violate the AIA's copyright.

Identification of the Parties. The Contractor, the Surety, and the Owner should be identified using their respective full names and addresses or legal titles under which the bond is to be executed. The state in which the Surety is incorporated also should be identified in the space provided.

Bond Amount. The dollar amount of the bond should be provided in both written and numerical form.

Project Description. The proposed project should be described in sufficient detail to identify (1) the official name or title of the facility; (2) the location of the site; (3) the proposed building type, size, scope or usage; and (4) the project number required by the owner, if any. A project number may be required by certain public owners to adequately identify the project to which the bond pertains.

Execution of the Bond. The bond must be signed by both the Contractor and the Surety. The parties executing (signing) the bond should print their title and impress their corporate seal, if any. Where appropriate, attach a copy of the resolution or bylaw authorizing the individual to act on behalf of the firm or entity. As to the Surety, this usually takes the form of a power of attorney issued by the Surety company to the bond producer (agent) who signs on its behalf.

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 67265920

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Robert Henry Filkins

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: WW Plastering & Construction Inc.

Obligee: State of West Virginia Department of Administration GSA

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 67265920 is not issued on or before midnight of February 19th, 2025, all authority conferred in this Power of Attorney shall expire and terminate.

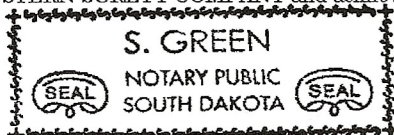
In Witness Whereof Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 21st day of November, 2024.



WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

On this 21st day of November, in the year 2024, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 21st day of November, 2024.

WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ GSD2500000011

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 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.

WW Plastering & Construction Inc

Company

 Pres.

Authorized Signature

November 15, 2024

Date

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



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: 1537048

Doc Description: Paint and Plaster Maintenance Contract

Reason for Modification:

Addendum no. 3

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2024-11-14	2024-11-21 13:30	CRFQ 0211 GSD2500000011	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 150000024644
Vendor Name: WW Plastering & Construction, Inc
Address: P.O. Box 235
Street: 2011 Summer Rd
City: Buffalo
State: WV Country: USA Zip: 25033
Principal Contact: Jim Woods
Vendor Contact Phone: (304) 395-3499 Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN#

71-0959816

DATE

11-21-24

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

ADDITIONAL INFORMATION

Addendum No. 3 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 Department of Administration, General Services Division ("Agency") to establish an open-end contract for Paint and Plaster Maintenance in the four (4) buildings located on the State Capitol Complex, located at 1900 Kanawha Blvd East, Charleston, WV, 25305, per the bid requirements, specifications and terms and conditions as attached hereto.

- Main Capitol Building (Building 1)
- Building Three
- Governor's Mansion (Building 8)
- Holly Grove Mansion (Building 10)

No open-ended repair or maintenance contract may exceed \$500,000." For this contract, this will include all payments under the initial contract term, any renewal terms, all delivery orders, and any change orders (i.e., to issued delivery orders).

INVOICE TO**SHIP TO**

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES
DIVISION
103 MICHIGAN AVENUE
CHARLESTON WV
US

STATE OF WEST VIRGINIA

JOBSITE - SEE
SPECIFICATIONS

No City
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Paint and Plaster Maintenance - Hourly Labor Rate	1000.00000	HOUR	\$ 100 ⁰⁰	\$ 100,000 ⁰⁰

Comm Code	Manufacturer	Specification	Model #
72152000			

Extended Description:

Total Labor Cost \$ 100,000⁰⁰

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Paint and Plaster Maintenance - Materials Mark-up		\$ 10,000.00 x 1.12		\$ 11,200.00

Comm Code	Manufacturer	Specification	Model #
72152000			

Extended Description:
Total Materials Cost: \$11,200.00
If inputting in OASIS, figure must be the product of the Material estimate of \$10,000.00 times the Multiplier

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	Mandatory Pre-bid meeting @ 10:00 AM	2024-10-31
2	Vendor question deadline @ 12:00 PM	2024-11-07

	Document Phase	Document Description	Page 4
GSD2500000011	Final	Paint and Plaster Maintenance Contract	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions