



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.

Discussion

[Last View](#)

General information

Contact	Default Values	Discount	Document Information	Classification Request
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Procurement Folder: 1947408

Procurement Type: Central Purchase Order

Vendor ID: 000000100210

Legal Name: GLASS SERVICE OF CUMBERLAND INC

Abstract

Total Bill: \$75.206.00

Response Date: 04/19/2009

Response Time: 52.49

Responded By User ID: [GauGau17](#)

First Name: Scott

Last Name: _____ Email: _____

Email: nobie@grassservicecumbeds

Phone: 011-714-3434

SD Doc Code: CRFO

543 Dept: 0401

SO Doc ID: D85250089000

Published Date: 07/25

Close Date: 4/15/25

Close Time: 12:30

Status: Closed

Solicitation Description: WVSDM Wall Repair, Patch and Paint

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: 1647408
Solicitation Description: WVSDB Wall Repair, Patch and Paint
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-04-16 13:30	SR 0403 ESR04162500000006268	1

VENDOR
000000193210
GLASS SERVICE OF CUMBERLAND INC

Solicitation Number: CRFQ 0403 DBS2500000009
Total Bid: 78286
Response Date: 2025-04-16
Response Time: 12:49:57
Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@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	WVSDB Wall Repair, Patch and Paint				78286.00

Comm Code	Manufacturer	Specification	Model #
73181104			

Commodity Line Comments:

Extended Description:

WVSDB Wall Repair, Patch and Paint



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: 1647408		Reason for Modification:	
Doc Description: WVSDb Wall Repair, Patch and Paint		Addendum #1 issued to publish agency responses to all vendor submitted questions and extend bid due See Page 2 for complete info	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-04-07	2025-04-16 13:30	CRFQ 0403 DBS2500000009	2

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

VENDOR
Vendor Customer Code: 000000193210
Vendor Name : Glass Service of Cumberland Inc.
Address : 813
Street : Lafayette Ave
City : Cumberland
State : Maryland
Country : USA
Zip : 21502
Principal Contact : Dustin Hankinsen
Vendor Contact Phone: 301-724-3434
Extension:

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor Signature X	FEIN# 52-1093525	DATE 4/16/25
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All offers subject to all terms and conditions contained in this solicitation

Reason for Modification:

Addendum #1 issued to publish agency responses to all vendor submitted questions and extend bid due date until 4/16/2025 @ 1:30 PM ET,

ADDITIONAL INFORMATION

The West Virginia Schools for the Deaf and the Blind (WVSDB) is soliciting bids to provide Wall Repair, Patch and Painting services in the Physical Education Building and Seaton Hall per the attached specifications and terms and conditions.

INVOICE TO				SHIP TO			
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST				SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST			
ROMNEY		WV		ROMNEY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	WVSDB Wall Repair, Patch and Paint	1	-	-	\$78,286

<i>Seventy-eight thousand two hundred eighty-six dollars</i>				
Comm Code	Manufacturer	Specification	Model #	
73181104	Sherwin Williams	Per spec.		

Extended Description:

WVSDB Wall Repair, Patch and Paint

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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	Document Phase	Document Description	Page 3
DBS2500000009	Final	WVSDB Wall Repair, Patch and Paint	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Agency _____
REQ.P.O# _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Glass Service of Cumberland, Inc.
of 813 Lafayette Avenue, Cumberland, MD 21502, as Principal, and Great Midwest Insurance Company
of 800 Gessner Road, Suite 600, Huston, TX 77024, a corporation organized and existing under the laws of the State of Texas
with its principal office in the City of Houston, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligatee, in the penal sum of 5% of amount bid (\$ *****) 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
CRFQ 0403 DSB2500000009
WVSDB Wall Repair, Patch and Paint

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 Obligatee 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 10th day of April, 2025.

Principal Seal

Glass Service of Cumberland, Inc.

(Name of Principal)

By Dan H

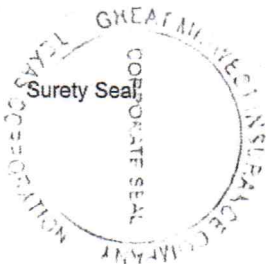
(Must be President, Vice President, or
Duly Authorized Agent)

Vice President
(Title)

Great Midwest Insurance Company

(Name of Surety)

Jonathan Kibler
Jonathan Kibler 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.

POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

Robert N. Oster, Stephen M. Mutscheller, Robert F. White, Craig Bancroft, Joshua B. Hauserman, Gary L. Berger, Jonathan Kibler, William Francik, Jamie Lawrence, Jennifer Schiazza

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Ten Million dollars (\$10,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

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

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.



GREAT MIDWEST INSURANCE COMPANY

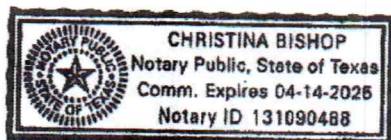
BY _____

Mark W. Haushill

Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY _____

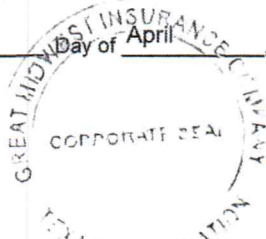
Christina Bishop

Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 10th Day of April, 2025

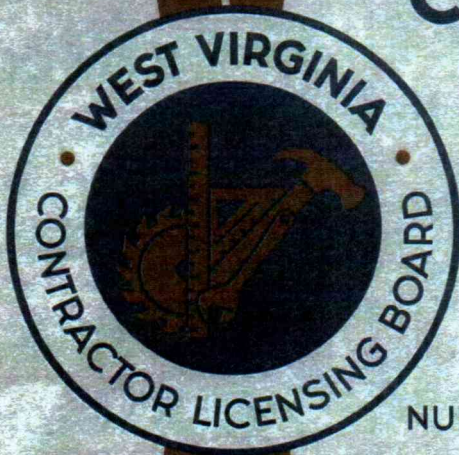


BY _____

Leslie K. Shaunty

Leslie K. Shaunty
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV014258

CLASSIFICATION:

SPECIALTY
GLASS & GLAZING

GLASS SERVICE OF CUMBERLAND INC
DBA HOYMAN PAINTING
813 LAFAYETTE AVE
CUMBERLAND, MD 21502-4505

DATE ISSUED

NOVEMBER 9, 2024

EXPIRATION DATE

NOVEMBER 9, 2025

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.

Subcontractor List Submission (Construction Contracts Only)

Bidder's Name: Glass Service of CUMberland, 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.

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) Dustin Hankinson Vice President

(Address) 813 LaFayette Ave. Cumberland, MD 21502

(Phone Number) / (Fax Number) 301 724-3434/301 724-5912

(email address) dustin@glassservicecumberland.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.

Glass Service of Cumberland, Inc.

(Company)



(Signature of Authorized Representative)

Dustin Hankinson Vice President 4/6/25

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

301 724-3434 301 724-5912

(Phone Number) (Fax Number)

dustin@glassservicecumberland.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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)

- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

Glass Service of Cumberland, Inc.

Company



Authorized Signature

4/16/25

Date

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

Wall Repair, Patch and Painting

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Schools for the Deaf and the Blind (WVSDB) is soliciting bids to provide Wall Repair, Patch and Painting services in the Physical Education Building and Seaton Hall.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 **"Contract Services"** means painting as fully described by these specifications.

2.2 **"Pricing Section"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or Exhibit A Pricing Page used to evaluate the Solicitation responses.

2.3 **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. **GENERAL REQUIREMENTS:**

3.1 **Contract Services and Mandatory Contract Requirements and Deliverables:**

Vendor shall provide the WVSDB with the Contract Services listed below. Contract items must meet or exceed the mandatory requirements as shown below.

3.1.1 **Wall Repair, Patch, Prime & Paint**

3.1.1.1 Repair and patch any holes and prior mounting anchors. Including removal and filling of wooden dowels.

3.1.1.2 Prime and paint all hallways, stairwells, both sides of door frames, handrails and common spaces indicated during walkthrough with a primer coat and 2 layers of finish paint for up to 32,000 square feet. Accent color placement is indicated in Exhibit B. Note: Caution must be taken not to paint over existing electric panels, electrical outlets, fire alarm devices and door hardware. Vendor is responsible for accurate measurements of painted area. Maps of areas to be painted will be provided at the Pre-Bid and uploaded as part of the addendum.

3.1.1.3 Provide all supplies, paint, tools, equipment, and labor necessary to complete repairs and painting. Paint products must be approved by WVSDB Facilities before it can be used on campus. Interior Paint Schedule can be found in Exhibit B

Wall Repair, Patch and Painting

3.1.1.4 Building will be minimally occupied during summer break with scheduled summer camps to occur with students occupying the space. Successful vendor will need to work with WVSDb to schedule services when students are not present. Admin staff will be present.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Section.

4.2 Pricing Section: Vendor should complete the Pricing Section in full as failure to complete the Pricing Section in its entirety may result in Vendor's bid being disqualified.

Vendors should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PERFORMANCE: Vendor and Agency shall agree upon a schedule for performance of Contract Items, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.

6. PAYMENT: Vendor shall accept payment in accordance with the payment procedures of the state of West Virginia

7. VENDOR DEFAULT:

7.1 Default: The following shall be considered a vendor default under this Contract:

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Items provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 Remedy: The following remedies shall be available to Agency upon default:

7.2.1 Immediate cancellation of the Contract.

Wall Repair, Patch and Painting

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

- 8. 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 shall list its Contract manager and his or her contact information below

Contract Manager: DUSTIN HANKINSON / Glass Service

Vendor's Address: 813 LaFayette Ave. Cumberland, MD 21502

Telephone Number: 301 724-3434

Email Address: dustin@glassservicecumberland.com



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

I, Dustin Hankinson, after being first duly sworn, depose and state as follows:

1. I am an employee of Glass Service of Cumberland, Inc.; and,
(Company Name)
2. I do hereby attest that Glass Service of Cumberland, 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: Dustin Hankinson

Signature: *Dustin Hankinson*

Title: Vice President

Company Name: Glass Service of Cumberland, Inc.

Date: 4/16/25

Maryland
 STATE OF ~~WEST VIRGINIA~~,

COUNTY OF Allegany, TO-WIT:

Taken, subscribed and sworn to before me this 16 day of April 2025.

By Commission expires 8/10/2028

(Seal)



Robin Lynne Elkins
 (Notary Public)