



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: 1807762

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0211

Vendor ID: VS0000019817

SO Doc ID: GSD2600000014

Legal Name: TEMPO CONSTRUCTION LLC

Published Date: 11/21/25

Alias/DBA:

Close Date: 12/2/25

Total Bid: \$190,240.00

Close Time: 13:30

Response Date: 12/02/2025

Status: Closed

Response Time: 13:03

Solicitation Description: Campus Concrete And Stone Repairs

Responded By User ID: Tempo1

Total of Header Attachments: 1

First Name: Mary

Total of All Attachments: 1

Last Name: Neenan

Email: mary.neenan@tempowv.coi

Phone: 304-741-5588



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:** 1807762  
**Solicitation Description:** Campus Concrete And Stone Repairs  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-12-02 13:30	SR 0211 ESR12022500000003349	1

**VENDOR**  
VS0000019817  
TEMPO CONSTRUCTION LLC

**Solicitation Number:** CRFQ 0211 GSD2600000014  
**Total Bid:** 190240  
**Response Date:** 2025-12-02  
**Response Time:** 13:03:04  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Tara Lyle  
(304) 558-2544  
tara.l.lyle@wv.gov

<b>Vendor</b>		
<b>Signature X</b>	<b>FEIN#</b>	<b>DATE</b>

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	CONCRETE, PAVER, AND STONE REPAIRS				189950.00

Comm Code	Manufacturer	Specification	Model #
72152700			

**Commodity Line Comments:**

**Extended Description:**

BASE BID  
CONCRETE, PAVER, AND STONE REPAIRS PER ATTACHED SPECIFICATIONS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	90.000000	90.00

Comm Code	Manufacturer	Specification	Model #
72152700			

**Commodity Line Comments:** price per square foot

**Extended Description:**

Unit Price for additional concrete forming and pouring.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	35.000000	35.00

Comm Code	Manufacturer	Specification	Model #
72152700			

**Commodity Line Comments:** Price per paver

**Extended Description:**

Unit Price for additional paver work.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	70.000000	70.00

Comm Code	Manufacturer	Specification	Model #
72152700			

**Commodity Line Comments:** Price per square foot

**Extended Description:**

Unit Price for additional limestone removal and replacement.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	CONCRETE, PAVER, AND STONE REPAIRS	1.00000	EA	95.000000	95.00

Comm Code	Manufacturer	Specification	Model #
72152700			

**Commodity Line Comments:** price per LF

**Extended Description:**

Unit Price for additional curbing forming and pouring.



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

<b>Proc Folder:</b> 1807762			<b>Reason for Modification:</b>
<b>Doc Description:</b> Campus Concrete And Stone Repairs			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-11-04	2025-12-02 13:30	CRFQ 0211 GSD2600000014	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**  
**Vendor Name :** Tempo Construction  
**Address :**  
**Street :** 1716 Pennsylvania Ave  
**City :** Charleston  
**State :** WV **Country :** USA **Zip :** 25302  
**Principal Contact :** Mary Jo Neenan  
**Vendor Contact Phone:** 304-741-5588 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
(304) 558-2544  
tara.l.lyle@wv.gov

Vendor  
Signature X

**FEIN#** 83-4337621

**DATE** 12/1/2025

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



**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) Charlie Warner

(Address) 1716 Pennsylvania Ave, Charleston WV 25302

(Phone Number) / (Fax Number) 304-531-2212


(email address) charlie.warner@tempowv.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.

(Company) Tempo Construction

(Signature of Authorized Representative)



(Printed Name and Title of Authorized Representative) (Date) Charlie Warner, 12/1/2025

(Phone Number) (Fax Number) 304-531-2212

(Email Address) charlie.warner@tempowv.com

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Tempo Construction, LLC  
of Charleston, WV, as Principal, and Nationwide Mutual Insurance Company  
of Columbus, OH, a corporation organized and existing under the laws of the State of  
OH with its principal office in the City of Columbus, 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  
Campus Concrete and Stone Repairs

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 2nd day of December, 2025.

Principal Seal



Surety Seal

Tempo Construction, LLC

(Name of Principal)

By [Signature]

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

PRESIDENT

(Title)

Nationwide Mutual Insurance Company

(Name of Surety)

By: [Signature]

Kimberly L. Miles, Licensed WV Resident Agent 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

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

**ANDREW K TEETER; DOUGLAS P TAYLOR; KIMBERLY L MILES; TAMMY S SELBE;**

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

**UNLIMITED**

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.



Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

**ACKNOWLEDGMENT**

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Sharon Laburda  
Notary Public, State of New York  
No. 01LA6427697  
Qualified in Kings County  
Commission Expires January 3, 2026



Notary Public  
My Commission Expires  
January 3, 2026

**CERTIFICATE**

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 2nd day of

December, 2025.

  
Assistant Secretary

REQUEST FOR QUOTATION  
**CRFQ GSD26\*14 - CAMPUS CONCRETE, PAVER, AND STONE REPAIRS**

---

**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 Manager:** Charlie Warner

**Telephone Number:** 304-531-2212

**Fax Number:** \_\_\_\_\_

**Email Address:** charlie.warner@tempowv.com

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

**Bidder's Name:** Tempo Construction

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

[illegible]

Attach additional pages if necessary

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ GSD2600000014**

**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 type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input 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 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.

Tempo Construction

Company



Authorized Signature

12/1/2025

Date

NOTE: This addendum acknowledgment 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, Charlie Warner, after being first duly sworn, depose and state as follows:

1. I am an employee of Tempo Construction; and,  
 (Company Name)
2. I do hereby attest that Tempo Construction  
 (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: Charlie Warner  
 Signature: [Signature]  
 Title: Project Manager / Estimator  
 Company Name: Tempo Construction  
 Date: 12/2/25

STATE OF WEST VIRGINIA,

COUNTY OF kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 2 day of December, 2025.

By Commission expires 8/11/2030

(Seal)

Jennalee A. Meck  
 (Notary Public)

