



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: 1820997

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0603

Vendor ID: VS0000040553

SO Doc ID: ADJ2600000013

Legal Name: ARCOR MECHANICAL SYSTEMS LLC

Published Date: 12/11/25

Alias/DBA:

Close Date: 12/16/25

Total Bid: \$1,128,520.00

Close Time: 13:30

Response Date: 12/16/2025

Status: Closed

Response Time: 12:11

Solicitation Description: Construction: Camp Dawson - RTI Chiller Replacement

Responded By User ID: DALTECH

Total of Header Attachments: 1

First Name: Jonathan

Total of All Attachments: 1

Last Name: Giles

Email: bids@arcormechanical.com

Phone: 304-365-4565



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: 1820997
Solicitation Description: Construction: Camp Dawson - RTI Chiller Replacement
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-12-16 13:30	SR 0603 ESR12162500000003557	1

VENDOR
VS0000040553
ARCOR MECHANICAL SYSTEMS LLC

Solicitation Number: CRFQ 0603 ADJ2600000013
Total Bid: 1128520
Response Date: 2025-12-16
Response Time: 12:11:40
Comments:

FOR INFORMATION CONTACT THE BUYER
David H Pauline
304-558-0067
david.h.pauline@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	- RTI Chiller Replacement	0.00000			1128520.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

See the Bid Form to input pricing.
Contract Item #1- Lump Sum Price for Base Bid for Replacement of the RTI replacement.

SECTION 00 4100

BID FORM

WV ARNG CAMP DAWSON RTI CHILLER REPLACEMENT

1.01 TO:

- A. WV Army National Guard (WVARNG) (Owner)
Adjutant General's Office
1707 Coonskin Drive
Charleston, WV 25311

1.02 FOR:

- A. Project: WVARNG Camp Dawson RTI Chiller Replacement
1. 1001 Army Road
2. Kingwood WV, 26537

1.03 DATE: 12-16-2025 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name ARCOR MECHANICAL SYSTEMS, LLC
1. Address 417 HOLLAND AVE
2. City, State, Zip WESTOVER, WV 26501

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Miller Engineering, Inc for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Base Bid Work for the Sum of:

- B. BASE BID:
One million one hundred twenty-eight thousand
five hundred twenty & 00/100 dollars
(\$ 1,128,520.00), in lawful money of the United States of America.

- C. We have included the required security Bid Bond as required by the Instruction to Bidders.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
1. Execute the Agreement within seven days of receipt of Notice of Award.
 2. Furnish the required bonds within seven days of receipt of Notice of Award. Bonds are required prior to award.
 3. Commence work within seven days after written Notice to Proceed of this bid.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by

reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.
- E. All applicable federal, state, and local taxes are included in the Bid Sums.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
- B. Complete the Work in 120 calendar days from the written Notice to Proceed

1.08 ADDENDA

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
 - 1. Addendum # 1 Dated 11-19-2025
 - 2. Addendum # 2 Dated 12-08-2025
 - 3. Addendum # 3 Dated 12-11-2025
 - 4. Addendum # _____ Dated _____
 - 5. Addendum # _____ Dated _____

1.09 BID FORM SUPPLEMENTS

- A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:
 - 1. Copy of Contractor's Valid WV Contractor's License
 - 2. WV Drug Free Work Place Affidavit
- B. We agree to submit the following Supplements to Bid Forms within 72 hours after submission of this bid for additional bid information:
 - 1. AIA A305 - Contractor's Qualification Statement

1.10 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
- B. ARCOR MECHANICAL SYSTEMS, LLC
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:
- E. Keith Dalton Co-CEO Keith Dalton
- F. (Authorized signing officer, Title)
- G. (Seal)
- H. Ben Holbert, PM Ben Holbert
- I. (Authorized signing officer, Title)

END OF SECTION



CAMP DAWSON RTI
CHILLER REPLACEMENT
KINGWOOD, WV

BID FORM SECTION II — BID ITEMS AND UNIT COSTS

In the event that unit quantities stated below differ from quantities required for completion of the Work, unit costs as stated below shall be the basis of adjustments in Contract Sum.

Bid items with the same number must include the same unit price.

LS — Lump Sum, TN = Ton, SY = Square Yard, EA = Each, LF = Linear Foot

NO.	ITEM	QTY	UNIT	UNIT PRICE (\$)	EXTENDED PRICE (\$)
1	General Conditions, Bonds, etc.	1	LS	\$23,110.00	\$23,110.00
2	Mobilization/Demobilization	1	LS	\$14,480.00	\$14,480.00
3	General Project Administration	1	LS	\$13,490.00	\$13,490.00
4	Project Quality Control	1	LS	\$8,990.00	\$8,990.00
5	Division 2 -Demolition	1	LS	\$31,800.00	\$31,800.00
6	Division 3 - Concrete	1	LS	\$14,100.00	\$14,100.00
7	Division 8 - Openings	1	LS	\$11,450.00	\$11,450.00
8	Division 23 - HVAC	1	LS	\$971,900.00	\$971,900.00
9	Division 26 - Electrical	1	LS	\$39,200.00	\$39,200.00

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Arcor Mechanical Systems, LLC
of 417 Holland Avenue, Suite 102, Westover, WV 26501, as Principal, and NGM Insurance Company
of 4801 Touchton Rd. E, Suite 3400, Jacksonville, FL 32246 a corporation organized and existing under the laws of the State of _____
with its principal office in the City of Jacksonville, as Surety, are held and firmly bound unto the State
of West Virginia, as Oblige, in the penal sum of Five Percent of Amount Bid (\$ 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
WVARNG Camp Dawson - RTI Chiller Replacement

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 Oblige 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 16th day of December, 2025.

Principal Seal

Arcor Mechanical Systems, LLC

(Name of Principal)

By Jonathan Gile

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

Co-Leo

(Title)

NGM Insurance Company

(Name of Surety)

Justin Stetler

Justin Stetler,

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.



06-03134942
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

does hereby make, constitute and appoint Brandon Thacker, Griffin Willson, John Lawrence, Justin Stetler, Kristen Arnold, Robin Russell, Shanalee Steele, Thomas Davis

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. **No one bond to exceed** Ten Million Dollars (\$10,000,000)
and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Secretary and its corporate seal to be hereto affixed this 9th day of October, 2024.

NGM INSURANCE COMPANY By:

State of Wisconsin,
County of Dane.

Lauren K. Powell
Vice President, Corporate Secretary



On this 9th day of October, 2024, before the subscriber a Notary Public of State of Wisconsin in and for the County of Dane duly commissioned and qualified, came Lauren K. Powell of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Madison, Wisconsin this 9th day of October 2024.

My Commission Expires February 8, 2027



I, Nathan Hoyt, Assistant Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Madison, Wisconsin this 16th day of December, 2025.

Nathan Hoyt Assistant, Vice President

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH
03431 Attn: Bond Claim Dept. or call our Bond Claim Dept. at 1-603-358-1437.





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

Proc Folder: 1820997			Reason for Modification: Addendum No. 3
Doc Description: Construction: Camp Dawson - RTI Chiller Replacement			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-12-11	2025-12-16 13:30	CRFQ 0603 ADJ2600000013	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000040553
Vendor Name : ARCOR MECHANICAL SYSTEMS, LLC
Address :
Street : 417 HOLLAND AVE
City : WESTOVER, WV 26501
State : WV **Country :** USA **Zip :** 26501
Principal Contact : Ben Holbert
Vendor Contact Phone: 304-629-8442 **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline
304-558-0067
david.h.pauline@wv.gov

Vendor
Signature X

FEIN#

46-2699398

DATE

12-16-2025

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

ADDITIONAL INFORMATION

Addendum No. 3

To Provide Project Clarification, see attached

To Provide Responses to the Vendor Technical Questions, see attached.

The Bid Opening Date and Time Remains December 16, 2025, at 1:30 pm., EST.

No other changes.

INVOICE TO

ADJUTANT GENERALS
OFFICE
1707 COONSKIN DR

CHARLESTON
US

WV

SHIP TO

CAMP DAWSON ARMY
TRAINING SITE
240 ARMY RD

KINGWOOD
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	- RTI Chiller Replacement	0.00000			

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

See the Bid Form to input pricing.

Contract Item #1- Lump Sum Price for Base Bid for Replacement of the RTI replacement.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Prebid Meeting at 10:00 am., EST.	2025-11-18
2	Vendor Technical Quesitons Due By 11:00 am., EST.	2025-12-03

	Document Phase	Document Description	Page 3
ADJ260000013	Final	Construction: Camp Dawson - RTI Chiller Replacement	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2600000013

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 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.

ARCOR MECHANICAL SYSTEMS, LLC

Company



Authorized Signature

12-16-2025

Date

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



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV050959

CLASSIFICATION:

ELECTRICAL
HVAC
PLUMBING
SPECIALTY
LOW VOLTAGE SYSTEMS <80 VOLTS

ARCOR MECHANICAL SYSTEMS LLC
417 HOLLAND AVENUE SUITE 102
WESTOVER, WV 26501

DATE ISSUED

EXPIRATION DATE

JULY 30, 2025

JULY 30, 2026

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: _____

☐ 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



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

I, Jonathan Giles, after being first duly sworn, depose and state as follows:

1. I am an employee of ARCOR Mechanical Systems, LLC; and,
(Company Name)
2. I do hereby attest that ARCOR Mechanical Systems, LLC
(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: Jonathan Giles
Signature: Jonathan Giles
Title: Co - CEO
Company Name: ARCOR Mechanical Systems, LLC
Date: December 15, 2025

STATE OF WEST VIRGINIA,

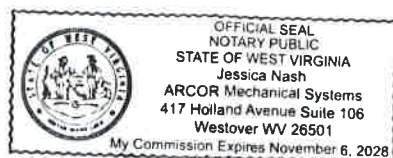
COUNTY OF Monongalia, TO-WIT:

Taken, subscribed and sworn to before me this 15th day of December, 2025.

By Commission expires November 6, 2028.

(Seal)

Jessica Nash
(Notary Public)



Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:

BUYER:

SOLICITATION NO.:

BID OPENING DATE:

BID OPENING TIME:

FAX NUMBER:

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East

Charleston, WV 25305-0130

Fax: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time:

Bid Opening Location:

Department of Administration, Purchasing Division

2019 Washington Street East

Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.


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) Ben Holbert, PM
(Address) 417 Holland Ave, Westover, WV 26501
(Phone Number) / (Fax Number) 304-629-8442
(email address) bholbert@arcormechanical.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.

ARCOR MECHANICAL SYSTEMS, LLC

(Company) _____
 12-16-2025
(Signature of Authorized Representative) _____
Ben Holbert, PM 12-16-2025
(Printed Name and Title of Authorized Representative) (Date) _____
304-629-8442
(Phone Number) (Fax Number) _____
bholbert@arcormechanical.com
(Email Address) _____