



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: 2007597

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: CASTO TECHNICAL SERVICES INC

Alias/DBA:

Total Bid: \$1,020,000.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ27000000002

Published Date: 8/10/26

Close Date: 8/13/26

Close Time: 13:30

Status: Closed

Solicitation Description:

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: 2007597
Solicitation Description: Construct - Camp Dawson Billeting & RTI Domestic Hot Water
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-08-13 13:30	SR 0603 ESR08132600000001017	1

VENDOR
000000202408
CASTO TECHNICAL SERVICES INC

Solicitation Number: CRFQ 0603 ADJ2700000002
Total Bid: 1020000
Response Date: 2026-08-13
Response Time: 11:16:37
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	Domestic Hot Water Systems Improvements				1020000.00

Comm Code	Manufacturer	Specification	Model #
72000000			

Commodity Line Comments:

Extended Description:

To provide Labor, materials and all associated costs for a Camp Dawson Billeting and RTI Domestic Hot Water Systems Improvements per the attached specifications.

SECTION 00 4100

BID FORM -

Section I

Camp Dawson Billeting & RTI Domestic Hot Water Systems Improvements

1.01 TO:

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

1.02 FOR: Camp Dawson Billeting & RTI Domestic Hot Water Systems Improvements

1. Camp Dawson Army Training Site, near Kingwood, WV

1.03 DATE: 8-13-2026 (BIDDER TO ENTER DATE)

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

- A. Bidder's Full Name Casto Technical Services, Inc.
1. Address 540 Leon Sullivan Way
2. City, State, Zip Charleston, WV 25301

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:

\$1,020,000.00

B. BASE BID:

One million twenty thousand and 00/100 dollars

dollars

(\$ 1,020,000.00), 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 ninety 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.
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 180 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 7-30-2026
 2. Addendum # 2 Dated 8-10-2026
 3. Addendum # _____ Dated _____
 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. CASIO TECHNICAL SERVICES, INC
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:

Timothy Sweeney, General Manager
F. (Authorized signing officer, Title)

G. (Seal)

TIM SWEENEY, General Manager
H. (Authorized signing officer, Title)

END OF SECTION

**WV ARMY NATIONAL GUARD (WVARNG)
 CAMP DAWSON BILLETING AND RTI DOMESTIC HOT WATER REPAIRS
 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	\$25,000.00	\$25,000
2	Mobilization/Demobilization	1	LS	\$36,000.00	\$36,000
3	General Project Administration	1	LS	\$15,000.00	\$15,000
4	Project Quality Control	1	LS	\$10,000.00	\$10,000
5	Division 2 - Demolition	1	LS	\$30,000.00	\$30,000
6	Division 3 - Concrete	1	LS	\$8,000.00	\$8,000
7	Division 22 - Plumbing	1	LS	\$864,000.00	\$864,000
8	Division 26 - Electrical	1	LS	\$32,000.00	\$32,000

**WV ARMY NATIONAL GUARD (WVARNG)
CAMP DAWSON BILLETING AND RTI DOMESTIC HOT WATER REPAIRS
KINGWOOD, WV**

BID FORM SECTION III — DESCRIPTION OF BID ITEMS

Bid Item 1: General Conditions, Bonds, etc.

Unit: Lump Sum

Description: This work shall consist of the costs associated with the project General conditions, including, bonds, etc. related to the performance of all construction shown on the Drawings and as specified to complete the repairs to the Billeting and RTI buildings, including those portions of construction included in Bid Item Nos. 2 through 15.

Measurement: Measurement will be based on completion of the work described and accepted by the Contracting Officer Technical Representative (COTR).

Payment: Payment for this Item will be in accordance with the specifications.

Bid Item 2: Mobilization/Demobilization

Unit: Lump Sum

Description: This work shall consist of the performance of construction preparatory operations, including the movement of personnel, equipment, and materials to and from the project site; payment of performance bond, guaranty bond, and other insurance premiums; establishment and removal of contractor's field office and storage facilities, including fenced enclosure of staging area.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion

Bid Item 3: General Administration

Unit: Lump Sum

Description: This work shall consist of performing the construction administrative duties associated with managing the construction as stated in Division 1 and throughout the Specifications, providing construction layout, administration and maintenance of all required permits for the project, including permit fees, and Business and Occupation Taxes.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion

Unit: Lump Sum

Description: This work shall consist of establishing and maintaining a quality control program throughout the duration of the project.

Measurement: There will be no direct measurement of materials, labor, and services provided by the Contractor in completing this item.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 5: Demolition

Unit: Lump Sum

Description: This work shall consist of all demolition and cutting and patching work shown on the Drawings and as specified in Division 1 and 2 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: Payment shall be made at the contract unit price per lump sum.

Bid Item 6: Concrete

Unit: Lump Sum

Description: This work shall consist of all concrete work shown on the Drawings and as specified in Division 1 and 3 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: Payment shall be made at the contract unit price per lump sum.

WV Army National Guard Camp Dawson
Billeting and RTI Domestic Hot Water Repairs
Kingwood, WV
Bid Item 7: Plumbing

Project Specifications
17Apr26

Unit: Lump Sum

Description: This work shall consist of all plumbing shown on the Drawings and as specified in Division 1 and 22 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

Bid Item 8: Electrical

Unit: Lump Sum

Description: This work shall consist of all Electrical work shown on the Drawings and as specified in Division 1 and 26 Specification Sections. This includes performing all work prescribed in a workmanlike and acceptable manner, including labor, tools, equipment, supplies, materials, incidentals, and quality control required to complete the work.

Measurement: Measurement will be based on completion of the work described, prorated from lump sum amounts according to the Basis of Payment below.

Payment: This item will be paid for at the contract lump sum price, based on percentage of contract completion.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Casto Technical Services, Inc.
of Charleston, West Virginia, as Principal, and Western Surety Company
of Chicago, Illinois, a corporation organized and existing under the laws of the State of South Dakota
with its principal office in the City of Chicago, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of the Total 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
CRFQ 0603 ADJ2700000002; Construct - Camp Dawson Billeting & RTI Domestic Hot Water

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 13th day of August, 2026.

Principal Seal

Casto Technical Services, Inc.
(Name of Principal)

By Timothy Sweeney
(Must be President, Vice President, or
Duly Authorized Agent)

GENERAL MANAGER
(Title)

Surety Seal

Western Surety Company
(Name of Surety)

Meredith N. Johnson
Meredith N. Johnson, 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.**

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert A Quicke Jr, Courtney Seed, Debra L Stewart, Renee Hugar, Reginald Jarvis, Belinda M Ferciot, Brittany H Ferciot, Meredith N Johnson, Individually

of Hanover, MD, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In an amount not to exceed Two Million and no/100 Dollars (\$2,000,000.00)-

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

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 12th day of March, 2026.



WESTERN SURETY COMPANY

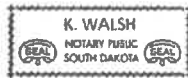
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 12th day of March, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

December 4, 2031



K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 13th day of August, 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

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, and 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 is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

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."

Go to www.enasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.



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: 2007597

Doc Description: Construct - Camp Dawson Billeting & RTI Domestic Hot Water

Reason for Modification:

Addendum No. 2

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-10	2026-08-13 13:30	CRFQ 0603 ADJ2700000002	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000202408

Vendor Name: Casto Technical Services, Inc.

Address:

Street: 540 Leon Sullivan Way

City: Charleston

State: WV

Country: USA

Zip: 25301

Principal Contact: Tim Sneeringer

Vendor Contact Phone: 304-346-0549

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

Ben Holbert

FEIN#

55-0539186

DATE

8-13-2026

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

ADDITIONAL INFORMATION

Addendum No. 2

To provide Section I of the Bid Form that was inadvertently omitted from the original solicitation documents. (see attached)

To move the Bid opening date to August 13, 2026 at 1:30 pm EST.

No other changes.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		CAMP DAWSON ARMY TRAINING SITE 240 ARMY RD	
CHARLESTON US	WV	KINGWOOD US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Domestic Hot Water Systems Improvements				

Comm Code	Manufacturer	Specification	Model #
72000000			

Extended Description:

To provide Labor, materials and all associated costs for a Camp Dawson Billeting and RTI Domestic Hot Water Systems Improvements per the attached specifications.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Mandatory Prebid Meeting At 10:00 AM EST.	2026-07-22
2	Vendor Technical Questions Due By 11:00 AM Est.	2026-07-28

	Document Phase	Document Description	Page 3
ADJ2700000002	Final	Construct - Camp Dawson Billeting & RTI Domestic Hot Water	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2700000002

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. 6 |
| ☒ Addendum No. 2 | ☐ Addendum No. 7 |
| ☐ Addendum No. 3 | ☐ Addendum No. 8 |
| ☐ Addendum No. 4 | ☐ Addendum No. 9 |
| ☐ Addendum No. 5 | ☐ 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.

Casto Technical Services, Inc.
Company
Ben Hallert
Authorized Signature
8-13-2026
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: WV001241

CLASSIFICATION:

ELECTRICAL
HVAC
PIPING
SPECIALTY

CASTO TECHNICAL SERVICES INC
PO BOX 627
CHARLESTON, WV 25322-0627

DATE ISSUED

EXPIRATION DATE

AUGUST 13, 2026

AUGUST 13, 2027

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, Ben Holbert, after being first duly sworn, depose and state as follows:

1. I am an employee of Casto Technical Services, Inc.; and,
(Company Name)
2. I do hereby attest that Casto Technical Services, 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: Ben Holbert
Signature: Ben Holbert
Title: Project Manager
Company Name: Casto Technical Services, Inc.
Date: 8-7-2020

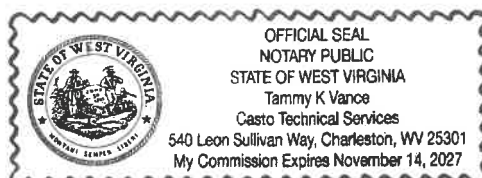
STATE OF WEST VIRGINIA,

COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 7th day of August, 2020.

By Commission expires November 14, 2027

(Seal)



Tammy K. Vance
(Notary Public)

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, Project Manager
(Address) 540 Leon Sullivan Way, Charleston, WV 25301
(Phone Number) / (Fax Number) 304-629-8442
(email address) bholbert@castotech.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.

Casto Technical Services, Inc.
(Company)
Ben Holbert
(Signature of Authorized Representative)
Ben Holbert, Project Manager 8-11-2026
(Printed Name and Title of Authorized Representative) (Date)
304-629-8442
(Phone Number) (Fax Number)
bholbert@castotech.com
(Email Address)

REQUEST FOR QUOTATION
Camp Dawson Billeting and RTI Domestic Hot Water Systems Improvements

14.5. 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: Ben Holbert
Telephone Number: 304-629-8442
Fax Number: 304-346-8920
Email Address: bholbert@castotech.com

15.2. Owner's Representative: Owner's representative for notice purposes is

Name: Justin Earle
Telephone Number: 304-791-4133
Fax Number: N/A
Email Address: justin.a.earle.nfg@army.mil

16. Initial Decision Maker: Miller Engineering, Inc., the Architect, shall serve as the Initial Decision Maker in matters relating to this contract.