

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DNR18\*15

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.

necessary revisions to my proposal,	plans and/or specification, etc.	
Addendum Numbers Received: (Check the box next to each addended)	um 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	
discussion held between Vendor's re	he receipt of addenda may be cause for reject representation made or assumed to be made expresentatives and any state personnel is not ad added to the specifications by an official	during any oral
Wolf Creek Contracting	Company, LLC	
Authorized Signature		
<b>12/4/17</b> Date		
NOTE: This addendum acknowledge	ment should be submitted with the hid to a	

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

	Agency REQ.P.O#
BID BOND	
corporation  ANOW ALL MEN BY THESE PRESENTS, That we, the undersigned of 405 Watertown Rd Waterford OH 45786  of 1330 Post Oak Blvd Ste 1100 Houston TSa corporation  Texas with its principal office in the City of Houston of West Virginia, as Obligee, in the penal sum of Five (5%) Percent of A well and truly to be made, we jointly and severally bind ourselves, our heirs, at the Condition of the above obligation is such that whereas the I Department of Administration a certain bid or proposal, attached hereto and in Renovations of the West Virginia Department of Natural Res	, as Principal, andSureTec Insurance Company on organized and existing under the laws of the State of, as Surety, are held and firmly bound unto the State armoust Bid) for the payment of which, administrators, executors, successors and assigns.  Principal has submitted to the Purchasing Section of the made a part hereof, to enter into a contract in writing for
NOW THEREFORE,  (a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter attached hereto and shall furnish any other bonds and insurance required by the agreement created by the acceptance of said bid, then this obligation shall full force and effect. It is expressly understood and agreed that the liability o event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agrees that way impaired or affected by any extension of the time within which the Oblig waive notice of any such extension.  WITNESS, the following signatures and seals of Principal and Surety,	the bid or proposal, and shall in all other respects perform to be null and void, otherwise this obligation shall remain in if the Surety for any and all claims hereunder shall, in no the obligations of said Surety and its bond shall be in no gee may accept such bid, and said Surety does hereby executed and sealed by a proper officer of Principal and
Surety, or by Principal individually if Principal is an individual, this 28 blower  Principal Seal	Wolf Creek Contracting Co LLC
Surety Seal	(Name of Principal)  By (Must be President, Vice President, or Duly Authorized Agent)  Tesident (Title)  SureTec Insurance Company  (Name of Surety)

Heidi M O'Connor Attorney in Fact

MPORTANT – 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.

		221	nn	03
POA	#:	331	UU	U

# SureTec Insurance Company LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Melanie Airington, John L. Cramer, Heidi M. O'Connor, Dan Sanderson, Lisa R. Scotto, Kurt Sokolowski, Diane A. Hobbs, Lori F. Hamlet

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until \_\_\_\_\_\_\_ and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20<sup>th</sup> of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 27th day of April, A.D. 2017.

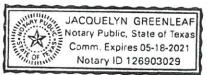
SURETEC INSURANCE COMPANY

State of Texas County of Harris

SS:

By: John Knox Jr., President

On this 27th day of April , A.D. 2017 before me personally came John Knox Jr., to me known, who, being by me drify sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Jacquelyn Greenleaf, Notary Public My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC 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; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this

November/

17 . A.

M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 as and 5:00 pm CST.



# State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code \$21-1D-5

Ohio
STATE OF WESTXXXXXXIA,

COUNTY OF Washington , TO-WIT:
I, Howard B. Offenberger Jr. , after being first duly sworn, depose and state as follows:
I am an employee of Wolf Creek Contracting Company, LLC ; and,
I do hereby attest that Wolf Creek Contracting Company, LLC
maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with <b>West Virginia Code</b> §21-1D.
The above statements are sworn to under the penalty of perjury.
Printed Name: Howard B. Offenberger Jr.  Signature: President  Company Name: Wolf Creek Contracting Company, LLC  Date: 12/5/17
Taken, subscribed and sworn to before me this



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/14/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	iou or outer oriunteering).	CONTACT Renee Shotwell		
Hayes Insurance	Agency	PHONE (A/C, No, Ext): (740)373-2347 FAX (A/C, No):	(740)373-4087	
202 Union Square	Ĺ	E-MAIL ADDRESS: rshotwell@sbcglobal.net		
		INSURER(S) AFFORDING COVERAGE	NAIC #	
Marietta	OH 45750	INSURER A: Westfield Insurance Company	24112	
INSURED		INSURER B : Brickstreet		
Wolf Creek Contr	acting LLC; etal	INSURER C:		
405 Watertown Rd		INSURER D:		
		INSURER E :		
Waterford	ОН 45786	INSURER F:		

OVERAGES CERTIFICATE NUMBER:CL1761402232 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	rs	
	x	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,000
A		CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence)	\$	500,000
					TRA1479701	2/15/2017	2/15/2018	MED EXP (Any one person)	\$	5,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GE	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:							\$	
	AU	TOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
A	x	ANY AUTO						BODILY INJURY (Per person)	\$	- 1000- 1000-1000-1000-1000-1000-1000-1
		ALL OWNED SCHEDULED AUTOS			TRA1479701	2/15/2017	2/15/2018	BODILY INJURY (Per accident)	\$	
		HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
									\$	
	X	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	6,000,000
A		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	6,000,000
		DED X RETENTION\$ 0			TRA1479701	2/15/2017	2/15/2018		\$	
		RKERS COMPENSATION EMPLOYERS' LIABILITY Y/N						PER X OTH-		
		PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$	1,000,000
В	(Man	datory in NH)			WCB1017753	4/11/2017	4/11/2018	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	DES	CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
A	Lea	ased/Rented Equipment			TRA1479701	2/15/2017	2/15/2018	Limit		\$400,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERI	IFICA	I E HOLD	EK

CANCELLATION

Evidence of Insurance For: Wolf Creek Contracting Co., LLC 405 Waterford Rd. Waterford, OH 45786 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

R Donnelly/RENEES

Rat 9-1. Donnelly



## WEST VIRGINIA CONTRACTOR LICENSING BOARD

# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV046042

Classification:

GENERAL BUILDING

WOLF CREEK CONTRACTING CO LLC DBA WOLF CREEK CONTRACTING 403 WATERTOWN ROAD WATERFORD, OH 45786

**Date Issued** 

**Expiration Date** 

OCTOBER 21, 2017

OCTOBER 21, 2018

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where 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 cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



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#### **GENERAL TERMS AND CONDITIONS:**

West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

**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.

Howard B. Offenberger Jr.	President
(Name, Title) Howard B. Offenberger Jr.	President
(Printed Name and Title) 403 Watertown Road Waterford, OH 45786	
(Address) Phone 740-749-3459 / Fax 740-749-0602	
(Phone Number) / (Fax Number) hoffenberger@wolfcreekcontractors.com	
(email address)	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Wolf Creek Contracting Co	mpany, LLC
(Company)	- President
(Authorized Signature) (Representative)	Name, Title)
Howard B. Offenberger Jr.	President
(Printed Name and Title of Authorized F	Representative)
12/5/17	
(Date)	
Phone 740-749-3459 /	Fax 740-749-0602
(Phone Number) (Fax Number)	

#### BID BOND PREPARATION INSTRUCTIONS

						RFQ/RFP#	(B)
				Rid Bo	nd		
(A)	WV State Agency	KNO	W ALL MEN B	Y THESE PRESENT		undersigned	
(4)	(Stated on Page 1 "Spending Unit")	16	")	of (D)		(E)	
(B)	Request for Quotation Number (upper right	as Principal, and	1	(F)	of	:Gi	
(5)	corner of page #1)	()	H)	a cornoration organ	nized and existing	g under the laws	
(C)	Your Business Entity Name (or Individual	of the State of_	(1)	with its	principal office in	the City of	
	Name if Sole Proprietor)		J)	, as Surety, are held ne penal sum of	and firmly bound	l unto The State	
(D)	City, Location of your Company	of West Virgini	a, as Obligee, in th	ne penal sum of	(K)		
(E)	State, Location of your Company	(\$	.)	) for the payment of	which, well and t	truly to be made,	
<b>(</b> F)	Surety Corporate Name			elves, our heirs, adn	ninistrators, execu	utors,	
(G)	City, Location of Surety	successors and a	issigns.				
(H)	State, Location of Surety	_				t - D 11 1	
(1)	State of Surety Incorporation	The	Condition of the a	bove obligation is st	ich that whereas t	he Principal has sut	mitted to
<b>(J)</b>	City of Surety's Principal Office			artment of Administ			nea nereio
(K)	Minimum amount of acceptable bid bond is	and made a part	hereof to enter int	o a contract in writing	ng for		
	5% of total bid. You may state "5% of bid"						
	or a specific amount on this line in words.			1361		***************************************	
(L)	Amount of bond in numbers				K had a same a		
(M)	Brief Description of scope of work						
(N)	Day of the month  Month	NOW	THEREFORE				
(O) (P)	Year	14044	THEREFORE				
(P) (Q)	Name of Business Entity (or Individual Name	(a)	If said bid s	hall be rejected, or			
(4)	if Sole Proprietor)	(b)		shall be accepted ar	nd the Principal	shall enter into a	contract in
(R)	Seal of Principal	accordance with	the bid or proposi	al attached hereto ar	nd shall furnish a	my other bonds and	insurance
(S)	Signature of President, Vice President, or	required by the l	oid or proposal, an	nd shall in all other	respects perform	the agreement crea	ted by the
<b>\</b> -/	Authorized Agent	acceptance of sa	id bid then this	obligation shall be	null and void, of	therwise this obliga	ation shall
(T)	Title of Person Signing for Principal			is expressly underst			
(U)	Seal of Surety		laims hereunder	shall, in no event, e	xceed the penal	amount of this obl	ligation as
(V)	Name of Surety	herein stated					
(W)	Signature of Attorney in Fact of the Surety		2 0				
				eceived, hereby stip			
				vay impaired or affe			
NOTE 1:	Dated Power of Attorney with Surety Seal	Obligee may acc	ept such bid: and s	aid Surety does here	by waive notice	of any such extension	on.
	must accompany this bid bond.	37/17	TAILOR AL GILL		d apple of Deimain	al and Courses are	autad and
		WI by a mean	INESS, the follow	wing signatures and cipal and Surety, of	seals of Principal	all and Surety, exec	inal is an
				) . 20 (P)	n by Finicipal in	dividually if Filic	ipai is au
		marvidual, me_(	(N)uay (ii(	. 20 117			
		Principal Seal				30x	
		r me par sear			(Nam	ne of Principal)	
			(R)				
			<b>V</b> 7		Ву	(S)	
				(Mı	ust be President, V	vice President, or	
				D	uly Authorized A	gent)	
						(T)	
						Title	
		Surety Seal				(V)	
			(U)		(Na	me of Surety)	
						(W)	-
					Attor	mey-in-Fact	

 ${\bf IMPORTANT-Surety\ executing\ bonds\ must\ be\ licensed\ in\ West\ Virginia\ to\ transact\ surety\ insurance,\ must\ affix\ its\ seal,\ and\ must\ attach\ a\ power\ of\ attorney\ with\ its\ seal\ affixed.}$ 

AGENCY (A)

	Agency REQ.P.O#
BID BO	ND
KNOW ALL MEN BY THESE PRESENTS. That we, the unde	ersigned,
	, as Principal, and
	poration organized and existing under the laws of the State of
with its principal office in the City of	
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our h	neirs, administrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas Department of Administration a certain bid or proposal, attached hereto	s the Principal has submitted to the Purchasing Section of the and made a part hereof, to enter into a contract in writing for
attached hereto and shall furnish any other bonds and insurance require the agreement created by the acceptance of said bid, then this obligation full force and effect. It is expressly understood and agreed that the liad event, exceed the penal amount of this obligation as herein stated.  The Surety, for the value received, hereby stipulates and agreed way impaired or affected by any extension of the time within which the waive notice of any such extension.	on shall be null and void, otherwise this obligation shall remain in ability of the Surety for any and all claims hereunder shall, in no less that the obligations of said Surety and its bond shall be in no ne Obligee may accept such bid, and said Surety does hereby Surety, executed and sealed by a proper officer of Principal and
• 000000	(Name of Principal)
	Ву
	(Must be President, Vice President, or Duly Authorized Agent)
	2.,
	(Title)
Surety Seal	(Name of Surety)
	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.



#### State of West Virginia Request For Quotation

Procurement Folder: 385610

**Document Description**: District V Office Classroom and Laboratory Renovations

Procurement Type: Agency Contract - Fixed Amt

Date Issued	Solicitation Closes		Solic	itation No	Version	Phase
2017-10-16	2017-11-23 13:30:00	ARFQ	0310	DNR1800000015	1	

SUBMIT RESPONSES TO:			VENDOR
BID RESPONSE			Vendor Name, Address and Telephone
DIVISION OF NATURAL RESOURCES			
PROPERTY & PROCUREMENT OFFICE			
324 4TH AVE			
SOUTH CHARLESTON	WV	25303-1228	
us			

FOR INFORMATION CONTACT THE

Angela W Negley (304) 558-3397

angela.w.negley@wv.gov

Signature X FEIN #
All offers subject to all terms and conditions contained in this solicitation

Date Printed: Oct 16, 2017 Solicitation Number: DNR1800000015

Page: 1

DATE

#### ADDITIONAL INFORMATION:

Request for Quotation

Construction Solicitation - District V Office Classroom and Laboratory Renovations

The West Virginia Division of Natural Resources' Property and Procurement Office is soliciting bids on behalf of the Agency's Administration Section to establish a one-time contract for renovations to the District V Office that includes replacement of the roof, new window openings, new interior partition walls and doors, interior finishes, HVAC work, electrical work and related plumbing, per the bid requirements, specifications and terms and conditions that are a part of this solicitation and attached hereto.

INVOICE TO	SHIP TO			
	Phone: 304-756-	1023		
DIVISION OF NATURAL RESOURCES	DIVISION OF NA	TURAL RESOURCES		
PARKS & RECREATION-PEM SECTION	FORKS OF COAL	FORKS OF COAL NATURAL AREA		
324 4TH AVE	50 ROCKY BRAN	NCH RD		
SOUTH CHARLESTON WV25	305 ALUM CREEK	WV 25003-9712		
us	US			

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	Interior finishing and furnishing and remodeling services				

Commodity Code	Manufacturer	Model #	Specification
72153600			
1			

#### **Extended Description**

Per the bidding documents issued by the Agency and Project Manuals and Drawings as developed by ZMM, Inc. Architects and Engineers.

Vendor to enter Total Bid Amount on OASIS commodity line and attach or submit Pricing Sheet before bid opening date and time.

#### SCHEDULE OF EVENTS

<u>Line</u> 1	Event Pre-Bid Meeting at 1:30 pm	Event Date 2017-11-02
2	Technical Question Deadline at 9 am	2017-11-07

	<b>Document Phase</b>	<b>Document Description</b>	Page 3
DNR1800000015		District V Office Classroom and Laboratory	of 3
		Renovations	

### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of a Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall" which identify a mandatory item or requirement. Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.
A pre-bid meeting will <u>not</u> be held prior to bid opening.
☐ A NON-MANDATORY pre-bid meeting will be held at the following place and time:

A MANDATORY pre-bid meeting will be held at the following place and time:

Forks of Coal, District 5 Headquarters 50 Rocky Branch Road Alum Creek, WV 25003 November 2, 2017, at 1:30 pm

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's e-mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Page 1 of 27 20170807v

## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five (5) business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Property and Procurement Office. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: November 7, 2017, at 9 am

Submit Questions to:
West Virginia Division of Natural Resources
Property and Procurement Office
Attention: Angela Negley
South Charleston, WV 25303

Fax: (304) 558-2165

Email: angela.w.negley@wv.gov

- **5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Property and Procurement Office is binding.
- **6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Property and Procurement Office at the address listed below on or before the date and time of the bid opening. Any bid received by the Property and Procurement Office is considered to be in the possession of the Office and will not be returned for any reason. The Property and Procurement Office will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

The bid delivery address is:

West Virginia Division of Natural Resources Property and Procurement Office BID RESPONSE 324 4<sup>th</sup> Avenue South Charleston, WV 25303

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the West Virginia Division of Natural Resources.:

SEALED BID:

BUYER: Angela White Negley

SOLICITATION NUMBER: ARFQ DNR18\*15

SOLICIATION CLOSING DATE: November 23, 2017

SOLICIATION CLOSING TIME: 1:30 pm

FAX NUMBER: 304-558-2165

The Property and Procurement Office may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plusconvenience copies of each to the Property and Procurement
Office at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:
BID TYPE: (This only applies to ARFP)  Technical Cost
7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location

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 Property and Procurement Office time clock (in the case of hand delivery).

## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

Bid Opening Date and Time: November 23, 2017, at 1:30 pm

Bid Opening Location:
West Virginia Division of Natural Resources
Property and Procurement Office
324 4<sup>th</sup> Avenue
South Charleston, WV 25303

- **8.** ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Property and Procurement Office. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- **9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- 12. COMMUNICATION LIMITATIONS: In accordance with Division of Natural Resources Series IV Purchasing Guidelines and Procedures §6.6. communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Property and Procurement Office, is strictly prohibited without prior Property and Procurement Office approval. Property and Procurement Office approval for such communication is implied for all agency delegated and exempt purchases.
- 13. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid any applicable fees.

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## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the W. Va. Code § 5A-3-37 and the W. Va. Code R. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.
- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with W. Va. Code §5A-3-37(a)(7) and W. Va. Code R. § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. Code R. § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. Code R. § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. Code R. § 148-22-9.
- 17. WAIVER OF MINOR IRREGULARITIES: The Chief Procurement Officer reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures § 4.1.g.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Property and Procurement Office staff immediately upon bid opening. The Property and Procurement Office will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Property and Procurement Office to print or electronically save documents provided that those documents are viewable by the Property and Procurement Office prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Chief Procurement Officer reserves the right to reject the bid of any vendor as Non-Responsible in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures §5.5.a., when the Chief Procurement Officer determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.
- **20.** ACCEPTANCE/REJECTION: The Agency may accept or reject any bid in whole, or in part in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures §4.1.f. and §6.4.b.

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West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

**21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of W. Va. Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act W. Va. Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET(S), OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Property and Procurement Office constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Property and Procurement Office will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by W. Va. Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Property and Procurement Office a disclosure of interested parties to the contract, prior to contract award. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, that subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.

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#### GENERAL TERMS AND CONDITIONS:

## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

- 1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Chief Procurement Officer, or his or her designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- **2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- **2.1. "Agency"** means the West Virginia Division of Natural Resources.
- **2.2.** "Bid" or "Proposal" means the vendors submitted response to this solicitation.
- 2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- **2.4.** "Chief Procurement Officer" means the Chief Procurement Officer of the Division of Natural Resources or anyone that the Chief Procurement Officer has designated to perform a specific task or function.
- **2.5.** "Property and Procurement Office" means the section within the Division headed by the Chief Procurement Officer and its personnel.
- 2.6. "Director of the Purchasing Division" means the Director of the West Virginia Department of Administration, Purchasing Division.
- **2.7.** "Award Document" means the document signed by the Agency and the Property and Procurement Office and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
- **2.8. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Property and Procurement Office.
- **2.9.** "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- **2.10. "Vendor"** or "**Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.
- 2.11 "Will", "Shall" and "Must" identifies a mandatory item or requirement that is the duty, obligation, or requirement imposed is mandatory as opposed to being directory or permissive.

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**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract	
Initial Contract Term: This Contract becomes effective on and extends for a period of year(s).	
Renewal Term: This Contract may be renewed upon the mutual written consent of the Age and the Vendor, with approval of the Property and Procurement Office and the Attorney Gene office (Attorney General approval is as to form only). Any request for renewal should be submeted the Property and Procurement Office thirty (30) days prior to the expiration date of the incontract term or appropriate renewal term. A Contract renewal shall be in accordance with terms and conditions of the original contract. Renewal of this Contract is limited successive one (1) year periods or multiple renewal periods of less one year, provided that the multiple renewal periods do not exceed	eral's itted nitial n the d to than onths perty
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued with one year of the expiration of this Contract shall be effective for one (1) year from the date delivery order is issued. No delivery order may be extended beyond one year after this Contract expired.	ithin the
Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the not oproceed and must be completed within 240 calendar daysdays.	otice
Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within	
Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will provided for one year thereafter with an additional successive one (1) year renewal periods multiple renewal periods of less than one year provided that the multiple renewal periods do rexceedmonths in total. Automatic renewal of the Contract is prohibited.	or not
One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event, will this Contract extend for more than one fiscal year.	
Other: See attached.	

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**4. NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance

- Open-End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

  Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

  Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

  One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, and Attorney General's office.
- 6. EMERGENCY PURCHASES: Chief Procurement Officer may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Chief Procurement Officer, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.
- 7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Property and Procurement Office by the Vendor as specified below.
- ☑ BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE B	OND: The apparent	successful Vend	lor shall provide	a performance
bond in the amount of 10	0% of bid amount	The performance	e bond must be re	eceived by the
Property and Procureme	nt Office prior to C	Contract award.	On construction	contracts, the
performance bond must b	e 100% of the Contra	act value.		

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LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Property and Procurement Office prior to Contract award.
MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Property and Procurement Office prior to Contract award.
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Property and Procurement Office.
0

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

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Vendor must maintain:

	Commercial General Liability Insurance in at least an amount of: 1,000,000
	Automobile Liability Insurance in at least an amount of:  Professional/Malpractice/Errors and Omission Insurance in at least an amount of:
	Commercial Crime and Third-Party Fidelity Insurance in an amount of:
	Cyber Liability Insurance in an amount of:
	Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.
<b>V</b>	Per the AIA A201-2007 WV Supplementary Conditions, Article 11 insurance and the ACORD 25 form attached to the same.

- **9. WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
- 10. LITIGATION BOND: The Chief Procurement Officer reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Property and Procurement Office. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Property and Procurement Office. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

#### **GENERAL TERMS AND CONDITIONS:**

## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of \$200

for each day beyond the 240 calendar days allowed for completion

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
- 13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
- **14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 15. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.
- ✓ Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.
- 16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- 18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

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#### **GENERAL TERMS AND CONDITIONS:**

## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

- 19. CANCELLATION: The Chief Procurement Officer reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Chief Procurement Office may also cancel any purchase or Contract upon thirty (30) days written notice to the Vendor in accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Procedures, § 5.2.
- **20. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations, and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
- 23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Property and Procurement Office and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Property and Procurement Office and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

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- 27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Property and Procurement Office approval may or may not be required on certain agency delegated or exempt purchases.
- 28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- **30. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 31. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/default.html.
- **32. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of W. Va. Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act W. Va. Code §§ 29B-1-1 et seq.

## DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Property and Procurement Office constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Property and Procurement Office will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by W. Va. Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

33. LICENSING: In accordance with West Virginia Division of Natural Resources Series IV Purchasing Guidelines and Policies, §6.1.d.1., Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local

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agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Property and Procurement Office's Chief Procurement Officer or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

- 34. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) 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; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

36. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

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Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 37. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- **38. PURCHASING AFFIDAVIT:** In accordance with W.Va. Code § 5-22-1(i), the contracting public entity shall not award a contract for a construction project to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees. Accordingly, prior to contract award, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Property and Procurement Office affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.
- 39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned, Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- **40. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members, and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- **41. REPORTS:** Vendor shall provide the Agency with the following reports identified by a checked box below:

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#### GENERAL TERMS AND CONDITIONS:

West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

to, quantities purchased, agencies utilizing the contract, total	l contract expenditures by agency,
etc.	
Quarterly reports detailing the total quantity of purchase	es in units and dollars, along with a
listing of purchases by agency	

Such reports as the Agency may request. Requested reports may include, but are not limited

- 42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- **b.** "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- **d.** The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.
- 43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient

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#### GENERAL TERMS AND CONDITIONS:

## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid, or offer prices, will be reevaluated in accordance with this rule.

44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre- award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract. The Agency shall submit a copy of the disclosure to the Ethics Commission within fifteen (15) days after receiving the supplemental disclosure of interested parties.

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#### ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: W. Va. Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. W. Va. Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. If an apparent low bidder fails to submit a license number in accordance with this section, the Property and Procurement Office will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	
Contractor's License No.: WV	

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Property and Procurement Office shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one (1) business day of being requested to do so shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 2.1. DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

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- 3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the Property and Procurement Office. For contracts of \$25,000 or less, the public authority shall be the agency section issuing the contract. The report shall include:
- (1) Information to show that the education and training service to the requirements of W. Va. Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Postaccident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

- **4. AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the W. Va. Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
- **5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with W. Va. Code § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

## GENERAL TERMS AND CONDITIONS: West Virginia Division of Natural Resources

Agency Delegated Procurements Over \$25,000

6. LOCAL LABOR MARKET HIRING REQUIREMENT: Pursuant to WV. Va. Code §21-1C-1 et seq., Employers shall hire at least seventy-five percent of employees for public improvement construction projects from the local labor market, to be rounded off, with at least two employees from outside the local labor market permissible for each employer per project.

Any employer unable to employ the minimum number of employees from the local labor market shall inform the nearest office of the bureau of employment programs' division of employment services of the number of qualified employees needed and provide a job description of the positions to be filled.

If, within three business days following the placing of a job order, the division is unable to refer any qualified job applicants to the employer or refers less qualified job applicants than the number requested, then the division shall issue a waiver to the employer stating the unavailability of applicant and shall permit the employer to fill any positions covered by the waiver from outside the local labor market. The waiver shall be either oral or in writing and shall be issued within the prescribed three days. A waiver certificate shall be sent to both the employer for its permanent project records and to the public authority.

Any employer who violates any provision of this article is subject to a civil penalty of one hundred dollars per day of violation. The West Virginia Division of Labor is responsible for establishing procedures for the collection of civil penalties.

The following terms used in this section have the meaning shown below.

- (1) The term "construction project" means any construction, reconstruction, improvement, enlargement, painting, decorating or repair of any public improvement let to contract in an amount equal to or greater than \$500,000. The term "construction project" does not include temporary or emergency repairs;
- (2) The term "employee" means any person hired or permitted to perform hourly work for wages by a person, firm, or corporation in the construction industry; The term "employee" does not include:(i) Bona fide employees of a public authority or individuals engaged in making temporary or emergency repairs;(ii) Bona fide independent contractors; or(iii) Salaried supervisory personnel necessary to assure efficient execution of the employee's work;
- (3) The term "employer" means any person, firm or corporation employing one or more employees on any public improvement and includes all contractors and subcontractors;
- (4) The term "local labor market" means every county in West Virginia and any county outside of West Virginia if any portion of that county is within fifty miles of the border of West Virginia;
- (5) The term "public improvement" includes the construction of all buildings, roads, highways, bridges, streets, alleys, sewers, ditches, sewage disposal plants, waterworks, airports and all other structures that may be let to contract by a public authority, excluding improvements funded, in whole or in part, by federal funds.

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#### 7. DAVIS-BACON AND RELATED ACT WAGE RATES:

	The work performed under this contract is federally funded in whole, or in part. Pursuant
to	, Vendors are required to pay applicable Davis-Bacon
wag	e rates.
<b>√</b>	The work performed under this contract is not subject to Davis-Bacon wage rates.

**8. SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, the apparent low bidder on a contract valued at more than \$250,000.00 for the construction, alteration, decoration, painting or improvement of a new or existing building or structure shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. (This section does not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.) The subcontractor list shall be provided to the Property and Procurement Office within one business day of the opening of bids for review. If the apparent low bidder fails to submit the subcontractor list, the Property and Procurement Office shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the subcontractor list within one business day of the request. Failure to submit the subcontractor list within one business day of the request. Failure to submit the subcontractor list within one business day of receiving the request shall result in disqualification of the bid.

If no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, the apparent low bidder must make this clear on the subcontractor list, in the bid itself, or in response to the Property and Procurement Office's request for the subcontractor list.

- a, Required Information. The subcontractor list must contain the following information:
  - i. Bidder's name
  - ii. Name of each subcontractor performing more than \$25,000 of work on the project.
  - iii. The license number of each subcontractor, as required by W. Va. Code § 21-11-1 et. seq.
  - iv. If applicable, a notation that no subcontractor will be used to perform more than \$25,000.00 of work. (This item iv. is not required if the vendor makes this clear in the bid itself or in documentation following the request for the subcontractor list.)
- **b.** Subcontractor List Submission Form: The subcontractor list may be submitted in any form, including the attached form, as long as the required information noted above is included. If any information is missing from the bidder's subcontractor list submission, it may be obtained from other documents such as bids, emails, letters, etc. that accompany the subcontractor list submission.

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## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

- c. Substitution of Subcontractor. Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:
  - i. The subcontractor listed in the original bid has filed for bankruptcy;
  - ii. The subcontractor in the original bid has been debarred or suspended; or
  - iii. The contractor certifies in writing that the subcontractor listed in the original bid fails, is unable, or refuses to perform his subcontract.

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# West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

# Subcontractor List Submission (Construction Contracts Only)

Bidder's Name:		
Check this box if no subcontractors will periproject.	form more than \$25,000.00 of work to complete the	
Subcontractor Name	License Number if Required by W. Va. Code § 21-11-1 et. seq.	
2		

Attach additional pages if necessary

## GENERAL TERMS AND CONDITIONS: West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

# ADDITIONAL TERMS AND CONDITIONS (Architectural and Engineering Contracts Only)

- 1. PLAN AND DRAWING DISTRIBUTION: All plans and drawings must be completed and available for distribution at least five business days prior to a scheduled pre-bid meeting for the construction or other work related to the plans and drawings.
- 2. PROJECT ADDENDA REQUIREMENTS: The Architect/Engineer and/or Agency shall be required to abide by the following schedule in issuing construction project addenda. The Architect/Engineer shall prepare any addendum materials for which it is responsible, and a list of all vendors that have obtained drawings and specifications for the project. The Architect/Engineer shall then send a copy of the addendum materials and the list of vendors to the State Agency for which the contract is issued to allow the Agency to make any necessary modifications. The addendum and list shall then be forwarded to the Property and Procurement Office buyer by the Agency section. The Property and Procurement Office buyer shall send the addendum to all interested vendors and, if necessary, extend the bid opening date. Any addendum should be received by the Property and Procurement Office at least fourteen (14) days prior to the bid opening date.
- **3. PRE-BID MEETING RESPONSIBILITIES:** The Architect/Engineer shall be available to attend any pre-bid meeting for the construction or other work resulting from the plans, drawings, or specifications prepared by the Architect/Engineer.
- **4. AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the W. Va. Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein. The terms and conditions of this document shall prevail over anything contained in the AIA Documents or the Supplementary Conditions.
- 4A. PROHIBITION AGAINST GENERAL CONDITIONS: Notwithstanding anything contained in the AIA Documents or the Supplementary Conditions, the State of West Virginia will not pay for general conditions, or winter conditions, or any other condition representing a delay in the contract. The Vendor is expected to mitigate delay costs to the greatest extent possible and any costs associated with Delays must be specifically and concretely identified. The state will not consider an average daily rate multiplied by the number of days extended to be an acceptable charge.
- **5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with W. Va. Code § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

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## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

**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.

(Name, Title)	
(Printed Name and Title)	
(Address)	
(Phone Number) / (Fax Number)	
(email address)	
CERTIFICATION AND SIGNATURE: By signing below, or submitting document through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I under the requirements, terms and conditions, and other information contained herein; that this bid, or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the proof service proposed meets the mandatory requirements contained in the Solicitation for product or service, unless otherwise stated herein; that the Vendor accepts the terms conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting bid, offer or proposal for review and consideration; that I am authorized by the vendor to ex and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf I am authorized to bind the vendor in a contractual relationship; and that to the best of knowledge, the vendor has properly registered with any State agency that may require registrations.	offer oduc that and g this ecute ; that f my
(Company)	
(Authorized Signature) (Representative Name, Title)	
(Printed Name and Title of Authorized Representative)	
(Date)	
(Phone Number) (Fax Number)	

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## West Virginia Division of Natural Resources Agency Delegated Procurements Over \$25,000

# 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 further understand that any verbal rep discussion held between Vendor's repr	receipt of addenda may be cause for rejection of this bid presentation made or assumed to be made during any oral resentatives and any state personnel is not binding. Only added to the specifications by an official addendum is
Company	
Authorized Signature	
Date	
NOTE: This addendum acknowledgen	nent should be submitted with the bid to expedite

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### GENERAL CONSTRUCTION SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Division of Natural Resources is soliciting bids to establish a contract for the renovations to the District 5 Headquarters located in Alum Creek, West Virginia.

The project consists of the following:

Renovations to the existing building include but are not limited to: replacement of the roof including existing roof tear-off, new window openings cut into existing masonry perimeter walls, new interior partition walls and doors, interior finishes, HVAC work, electrical work, and related plumbing. The project also includes other incidental construction as needed and described in the construction documents. The work to be performed as required by these Contract Documents is further described in the plans and specifications. This document is intended to supplement information provided in the standard "Request for Quotation" and "General Terms and Conditions" issued by the Purchasing Division for this project. Vendors shall carefully review all documents.

- 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 and in the Specification's Manual as defined below.
  - 2.1 "Construction Services" means renovations to the existing building located at Forks of Coal District 5 Headquarters in Alum Creek, WV fully described in these specifications and the Specifications/Project Manual.
  - 2.2 "Pricing Page" means the pages contained in wvOASIS, attached hereto, or included in the Specifications/Project Manual upon which Vendor should list its proposed price for the Construction Services.
  - **2.3 "Solicitation"** means the official notice of an opportunity to supply the State with Construction Services that is published by the Purchasing Division.
  - 2.4 "Specifications/Project Manual" means the American Institute of Architect forms, specifications, plans, drawings, and related documents developed by the architect, engineer, or Agency that provide detailed instructions on how the Construction Services are to be performed along with any American Institute of Architects documents ("AIA documents") attached thereto.
- 3. ORDER OF PRECEDENCE: This General Construction Specifications document will have priority over, and supersede, anything contained in the Specifications/Project

### REQUEST FOR QUOTATION

### Forks of Coal - District 5 Headquarters Renovation Alum Creek, WV

Manual.

- 4. QUALIFICATIONS: Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
  - 4.1. Experience: Vendor, or Vendor's supervisory staff assigned to this project, must have successfully completed at least [insert number of projects] projects that involved work similar to that described in the Specifications/Project Manual. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.
- 5. CONTRACT AWARD: The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected.
  - 5.1 In addition to the list of Subcontractors required as part of the Purchasing Division's Centralized Request for Quotation [see Additional Terms and Conditions (Construction Contracts Only), Item 5], the Successful Vendor shall submit a listing of all subcontractors and all major equipment/ material suppliers (along with the contractor's license number for each subcontractor as required by the "West Virginia Contractor Licensing Act") proposed for each major branch of work, to the Owner within ten (10) business days after award of the Contract. Only one subcontractor or equipment/material supplier may be listed for each area of work.
- 6. SELECTION OF ALTERNATES: If the Pricing Pages contain alternates/add-ons, the alternates/add-ons will be selected as follows. The alternate/add-on will be selected in the order of priority listed on the Pricing Pages. The first alternate/add-on must be selected before the second alternate/add-on can be selected and so on.
- 7. **PERFORMANCE:** Vendor shall perform the Construction Services in accordance with this document and the Specifications/Project Manual.

- 7.1 The Successful Vendor, as a condition of the Contract, agrees that all Work is to be complete two hundred forty (240) calendar days by the Final Completion Date established by the Centralized Request for Quotation and the issuance of the Notice to Proceed. See General Conditions, Item 3.
- 8. PROJECT PLANS: Copies of the project plans can be obtained by contacting the entity identified below.

ZMM, Inc. Architects and Engineers (304) 342-0159 222 Lee Street West Charleston, WV 25302

Request information to access the firm's online F.T.P. site for the Forks of Coal District 5 Headquarters Renovation project.

Once access is gained, Contractors can download Bidding Documents in the form of PDF files at no charge.

Copies of project plans can be examined at the following locations

Contractors Association of West Virginia 2114 Kanawha Boulevard East Charleston, West Virginia 25311 Phone: 304-342-1166 Fax: 304-342-1074

> Pittsburg Builders Exchange 1813 N. Franklin Street Pittsburg, PA 15233 Phone: 412-922-4200 Fax: 412-928-9406

Kanawha Valley Builders Association 1627 Bigley Avenue Charleston, WV 25302 Phone: 304-342-7141

Fax: 304-343-8014

Construction Employers Association NCWV 2794 White Hall Blvd White Hall, WV 26554

Phone: 304-367-1290 Fax: 304-367-0126

Parkersburg Marietta Contractors Association 4424 Emerson Avenue Parkersburg, WV 26104 Phone: 304-485-6485 Fax: 304-428-7622

Ohio Valley Construction Employers Council 21 Armory Drive Wheeling, WV 26003 Phone: 304-242-0520 Fax: 304-242-7261

- 8.1 Vendors shall use complete sets of Bidding Documents in preparing Bids: neither the Owner nor Architect assumes responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 8.2 The Owner and Architect make copies of the Bidding Documents available on the above terms for the purpose of obtaining Bids on the Work. No license or grant of use is conferred by issuance of copies of the Bidding Documents.
- 8.3 The agency is not permitted to discuss this solicitation with vendors. All communication regarding the solicitation must be directed to the Purchasing Division until an award has been made
- 9. SUBSTITUTIONS: Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO VENDORS SUBMITTING BIDS, Paragraph 4. Vendor Question Deadline.
  - 9.1 Vendor's submitting substitution request must submit product brochures and product specifications during the technical question submission period and before the question deadline. Requests for approval of substitutions must be addressed to and received by the Project Manager at the Division of Natural Resources, c/o Guy Nisbet, Buyer Supervisor, Purchasing Division, 2019 Washington Street, East, Charleston, WV 25305, and to be given consideration must be received by the Vendor question submission deadline as specified in the Terms and Conditions.

Substitutions of materials, products or equipment for those items specified will be considered only when a written request is accompanied by suitable documentation to demonstrate that the product is equal and appropriate for use in this particular installation. Suitable documentation may include, but is not limited to, the following:

- Detailed comparison of significant qualities of proposed substitution with those of the work specified. This comparison shall be specific to each feature of the original product. Submission of product literature alone, without a written item by item comparison of the significant qualities of each product may not be considered a complete submission.
- Product Data, including drawings and descriptions of products of and fabrication and installation procedures. All furnished data must be manufacture's original product data information.
- Samples, where applicable or requested.
- Lists of similar installations for completed projects with project names and addresses and names and addresses of Engineers and owners.
- Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- Research /evaluation reports evidencing compliance with building code in effect for Project, from model code organization acceptable to authorities having jurisdiction if applicable.
- Vendor's certification that proposed substitution complies with requirements in the bidding documents and is appropriate for the applications indicated.
- Written request for approval of the substitution on company letter head transmitting the aforementioned information and addressing any item not included.

Any request not including sufficient information may be considered incomplete. Incomplete requests will be rejected. The Agency has no obligation to request additional information in order to consider the request. Approved requests will be set forth in Addenda issued in accordance with the purchasing division. All addenda so issued shall become part of the Contract Documents.

All references in the Project Manual, Drawings, and Plans to brand or manufacturer specific items are included only to establish a quality level for materials, products or equipment provided to fulfill the Contract, and thus should be considered to be followed by the words, "or Equal".

- 10. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
  - **10.1** Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
  - 10.2 Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.

# REQUEST FOR QUOTATION

### Forks of Coal - District 5 Headquarters Renovation Alum Creek, WV

- 10.3 Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- **10.4** Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 10.5 Vendor shall inform all staff of Agency's security protocol and procedures.

#### 11. MISCELLANEOUS:

a. 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:	
Telephone Number:	
Fax Number:	
Email Address:	

# EXHIBIT A – PRICING PAGE Forks of Coal – District 5 Headquarters Renovation Alum Creek, WV

Name of Vendor:	
Address of Vendor:	
Phone Number of Vendor:	
affecting the cost of the work an drawings, and specifications, he	amined the site and being familiar with the local conditions and also being familiar with the general conditions to vendors, creby proposes to furnish all materials, equipment, and labor to like manner, as described in the Bidding documents.
new walls and doors, interior fir specified in the drawings and sp construction as detailed by the	of replacement, new window openings, new interior partitions, nishes, HVAC work, electrical work, and related plumbing as pecifications. The project also includes other incidental bidding documents. The total of all items shall be summarized
Total Base Bid in the spanning as the Total Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in figures.	ace indicated below.
Total Base Bid: Lump sum for all labor, materials, and equipment as stipulated in the Bidding Documents, written in words.	

#### BID BOND PREPARATION INSTRUCTIONS

		DID BOND FRE	PARATION INSTRUCTIONS	
				AGENCY (A) RFO/RFP# (B)
				RFQ/RFP#(B)
			Ri	d Bond
(A)	WV State Agency	KN		SENTS, That we, the undersigned,
(4)	(Stated on Page 1 "Spending Unit")		C) of	
(B)	Request for Quotation Number (upper right		nd (F)	of sta
(2)	corner of page #1)		(H) a corporation	organized and existing under the laws
(C)	Your Business Entity Name (or Individual	of the State of	(1) wit	h its principal office in the City of
	Name if Sole Proprietor)		(J) as Surety, are	held and firmly bound unto The State
(D)	City, Location of your Company	of West Virgin	ia, as Obligee, in the penal sum of	(K)
(E)	State, Location of your Company	(\$	(L) ) for the payme	nt of which, well and truly to be made,
(F)	Surety Corporate Name		severally bind ourselves, our heirs	, administrators, executors,
(G)	City, Location of Surety	successors and	assigns.	
(H)	State, Location of Surety	The	Condition of the above obligation	is such that whereas the Principal has submitted to
(f)	State of Surety Incorporation City of Surety's Principal Office	the Purchasing	Section of the Department of Adn	ninistration a certain bid or proposal, attached hereto
(J) (K)	Minimum amount of acceptable bid bond is	and made a nar	t hereof to enter into a contract in	writing for
(14)	5% of total bid. You may state "5% of bid"	and made a par	thereon to offer the a contract in	
	or a specific amount on this line in words.		190	
(L)	Amount of bond in numbers			
(M)	Brief Description of scope of work			
(N)	Day of the month			
(O)	Month	NOV	VTHEREFORE	
(P)	Year		70 (11) 1 101	
(Q)	Name of Business Entity (or Individual Name	(a) (b)	If said bid shall be rejected	, or ed and the Principal shall enter into a contract in
(R)	if Sole Proprietor) Seal of Principal		the hid or proposal attached here	eto and shall furnish any other bonds and insurance
(S)	Signature of President, Vice President, or			other respects perform the agreement created by the
(5)	Authorized Agent			I be null and void, otherwise this obligation shall
(T)	Title of Person Signing for Principal	remain in full fe	orce and effect. It is expressly un	derstood and agreed that the liability of the Surety
(U)	Seal of Surety	for any and all	claims hereunder shall, in no eve	ent, exceed the penal amount of this obligation as
(V)	Name of Surety	herein stated		
(W)	Signature of Attorney in Fact of the Surety			
				y stipulates and agrees that the obligations of said
NOTE 1	D. ID. 444 140 401			r affected by any extension of time within which the
NOTE 1:	Dated Power of Attorney with Surety Seal	Obligee may acc	cept such bid; and said Surety does	s hereby waive notice of any such extension.
	must accompany this bid bond.	w	ITNESS the following signature	s and seals of Principal and Surety, executed and
				ety, or by Principal individually if Principal is an
			(N) day of (O) . 20	
		_		<del></del> -
		Principal Seal		<u>iO.</u>
				(Name of Principal)
			(R)	
				By(S)
				(Must be President, Vice President, or Duly Authorized Agent)
				Duly Authorized Agent)
				(T)
				Title
		_		
		Surety Seal	(11)	(V) (Name of Surety)
			(U)	(Name of Surery)
				(W)
				Attorney-in-Fact

 $\label{local-inverse} \textbf{IMPORTANT} - \textbf{Surety} \ \ \textbf{executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.$ 

	Agency REQ.P.O#
BID BOND	
KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned	
of	
of, a corporation	
with its principal office in the City of	
of West Virginia, as Obligee, in the penal sum of	
well and truly to be made, we jointly and severally bind ourselves, our heirs, ad	ministrators, executors, successors and assigns.
The Condition of the above obligation is such that whereas the Pr Department of Administration a certain bid or proposal, attached hereto and ma	ade a part hereof, to enter into a contract in writing for
NOW THEREFORE,	
(a) If said bid shall be rejected, or (b) If said bid shall be accepted and the Principal shall enter attached hereto and shall furnish any other bonds and insurance required by the agreement created by the acceptance of said bid, then this obligation shall full force and effect. It is expressly understood and agreed that the liability of event, exceed the penal amount of this obligation as herein stated.	ne bid or proposal, and shall in all other respects perform be null and void, otherwise this obligation shall remain in
The Surety, for the value received, hereby stipulates and agrees that way impaired or affected by any extension of the time within which the Oblig waive notice of any such extension.	the obligations of said Surety and its bond shall be in no lee may accept such bid, and said Surety does hereby
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, thisday of	
Principal Seal	(Name of Principal)
	(Name of Findpar)
	(Must be President, Vice President, or Duly Authorized Agent)
	(Title)
Surety Seal	(Name of Surety)
	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.

### State of West Virginia Purchasing Division

### CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code** § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

<u>Instructions:</u> Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

contract Identification:		
ontract Number:	_	
ontract Purpose:	_	
Agency Requesting Work:		
equired Report Content: The attached report must include each of the items listed below. The vendor nould check each box as an indication that the required information has been included in the attached report.		
☐ Information indicating the education and training service to the requirements of <b>West Virginia Code</b> § 21-1D-5 was provided;		
□ Name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;		
☐ Average number of employees in connection with the construction on the public improvement;		
□ Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.		
endor Contact Information:		
ndor Name: Vendor Telephone:	-	
ndor Address: Vendor Fax:	-	
Vendor E-Mail:		



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

# STATE OF WEST VIRGINIA, COUNTY OF \_\_\_\_\_, TO-WIT: I, \_\_\_\_\_\_, after being first duly sworn, depose and state as follows: (Company Name); and, 1. I am an employee of \_\_\_\_\_ 2. I do hereby attest that \_\_\_\_\_ (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: \_\_\_\_\_ Signature: \_\_\_\_\_ Company Name:\_\_\_\_\_ Taken, subscribed and sworn to before me this \_\_\_\_\_day of \_\_\_\_\_. By Commission expires \_\_\_\_\_ (Seal)

(Notary Public)

# STATE OF WEST VIRGINIA Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL OTHER CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

#### WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name:	
Authorized Signature:	Date:
State of	
County of, to-wit:	
Taken, subscribed, and sworn to before me this day	of, 20
My Commission expires	, 20
AFFIX SEAL HERE	NOTARY PUBLIC



405 Watertown Road Waterford, Ohio 45786

Phone: (740) 749-

3459

Fax: (740) 749-3500

### **Testimonials**

Since 2010, Wolf Creek Contracting has consistently delivered numerous sidewalk, streetscape, parks and recreation, and historic preservation projects for a multitude of my most important public sector clients in West Virginia. Without a doubt, Wolf Creek is number one in customer satisfaction, and is the most cooperative contractor I have had the pleasure of collaborating with. I would highly recommend Wolf Creek for any of my client's municipal/civil project needs.

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Todd Schoolcraft Michael Baker International Project Manager PLA, ASLA, LEED GA

I recently worked with Wolf Creek Contracting on the Jackson County Sheriff's Office. Throughout the course of the project, the line of communication was always open between them, the owner, and the architect, and they handled their sub-contractors well. The project was in close proximity to the EMS Station and the existing Sheriff's Office, and they took special care to ensure no interruption in those services. It was a pleasure to work with Wolf Creek Contracting, and I recommend them without reservation.

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Marie McCauley, AIA, NCARB



405 Watertown Road Waterford, Ohio 45786

Phone: (740) 749-

3459

Fax: (740) 749-3500

## **Testimonials**

I cannot be more pleased with Wolf Creek Contracting's dedication, attention to detail, and the
professionalism. I truly believe that it has been a partnership as we have completed our renovation and addition
on Warren Middle School. Wolf Creek's leadership and insight on our project provided Warren Local Schools
the best opportunity to provide the best educational environment for our students.

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**Kyle Newton** 

Warren Local Schools Superintendent