



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 563026
Solicitation Description : AC Unit Bldg 5 - 6319B0090
Proc Type : Agency Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-05-03 14:30:00	SR 0803 ESR05031900000005043	1

VENDOR
000000189985 DSO MECHANICAL LLC

Solicitation Number: ARFQ 0803 DOT1900000040

Total Bid : \$46,135.00 **Response Date:** 2019-05-03 **Response Time:** 11:11:52

Comments:

FOR INFORMATION CONTACT THE BUYER
 Dusty J Smith
 (304) 558-9398
 dusty.j.smith@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Replacement Fan Coil Unit with installation	1.00000	EA	\$46,135.000000	\$46,135.00

Comm Code	Manufacturer	Specification	Model #
72151200			

Extended Description :	Replacement Fan Coil Unit for Building 5 4th Floor Server Room
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State of West Virginia
Request For Quotation

Procurement Folder : 563026


Document Description : AC Unit Bldg 5 - 6319B0090

Procurement Type : Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2019-04-10	2019-04-26 14:30:00	ARFQ 0803 DOT1900000040	1	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone DSO Mechanical LLC 515 Third Ave So. Charleston WV 25303 304-744-8479

FOR INFORMATION CONTACT THE
 Dusty J Smith
 (304) 558-9398
 dusty.j.smith@wv.gov

Signature X  FEIN # 46-1525016 DATE 05/03/2019

ADDITIONAL INFORMATION:

*****NOTICE*****

MAKE SURE YOU DOWNLOAD ALL INFORMATION

TERMS AND CONDITIONS-SPECIFICATIONS-INFORMATIONAL ATTACHMENTS-PURCHASING AFFIDAVIT-PRICING PAGES-SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL BE TO A REGISTER VENDOR WITH WV STATE PURCHASING, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US		DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	Replacement Fan Coil Unit with installation	1.00000	EA		46,135

Commodity Code	Manufacturer	Model #	Specification
72151200			

Extended Description

Replacement Fan Coil Unit for Building 5 4th Floor Server Room

SCHEDULE OF EVENTS

Line	Event	Event Date
1	MANATORY PRE-BID CONFERENCE 10AM	2019-04-16
2	TECHINCAL QUESTIONS DUE @ 10AM	2019-04-19

DOT1900000040	Document Phase Final	Document Description AC Unit Bldg 5 - 6319B0090	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ 0803 GSD1900000040

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

DSO Mechanical LLC

Company

Authorized Signature

05/03/2019

Date

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

EXHIBIT A – Pricing Page

Dated: 05/03/2019
(Bidder to insert date bid submitted)

SUBMITTED BY:
DSO Mechanical LLC *(hereinafter called "Vendor")*

SUBMITTED TO:
West Virginia Department of Transportation *(hereinafter called "WV DOT")*

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby propose to furnish all labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and complete construction of in every detail and ready for operation, all in full accordance with, and in conformity to, the Contract Documents, for the stipulated sums as follows:

TOTAL BID AMOUNT (Show Bid Amount in both words and numbers.)

For the sum of: \$ 46,135

Forty-Six Thousand One Hundred Thirty Five Dollars.

(Show Bid Amount in both words and numbers.)

(In the event of a difference between the written bid amount and the number bid amount, the written bid amount shall govern.)

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV050370

Classification:

HEATING, VENTILATING & COOLING
PLUMBING

DSO MECHANICAL LLC
DBA DSO MECHANICAL LLC
PO BOX 8482
SOUTH CHARLESTON, WV 25303

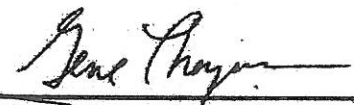
Date Issued

Expiration Date

JANUARY 21, 2019

JANUARY 21, 2020



Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

**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.

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.

 Estimator

(Name, Title) Mike Laughlin Estimator

(Printed Name and Title) 515 Third Ave. So. Charleston WV 25303

(Address) 304-744-8479 304-744-8491


(Phone Number) / (Fax Number) mlaughlin@dsomech.com

(E-mail 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.

DSO Mechanical LLC

(Company)

 Estimator

(Authorized Signature) (Representative Name, Title)

Mike Laughlin Estimator

(Printed Name and Title of Authorized Representative)

04/26/2019

(Date)

304-744-8479 304-744-8491

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Building 5, 4th Floor Replacement Fan Coil Unit

19. PAYMENT: Invoices shall be submitted for payment (in arrears) and must include the following information:

- 19.1. Invoice must include invoice date, service dates, FEIN number, complete address of vendor and Master Contract Number, if applicable.
- 19.2. Invoices shall be mailed to the following address: Department of Transportation, Information Services Division, 1900 Kanawha Blvd. E, Building 5, Room 920, Charleston, WV 25305.

20. MISCELLANEOUS:

20.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jeffrey Kelley

Telephone Number: 304-744-8479

Fax Number: 304-744-8491

Email Address: Jkelley@dsomech.com