

State of West Virginia Agency Request for Quote

Proc Folder:

1165007

Doc Description: Equipment and Systems Maintenance and Repairs Contract

Reason for Modification:

Change Order No.1:

Proc Type:

Agency Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2023-01-30 2023-02-03 13:30 ARFQ 2 0608 DCR2300000143

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code:

Vendor Name: LIMCO, Inc.

Address: 2336 Virginia Ave

Street: Hurricane

City:

State: WV

Country: 45A

Zip: 25526

Principal Contact: Parron Griffith

Vendor Contact Phone: (304) 562-7705

Extension:

FOR INFORMATION CONTACT THE BUYER

Philip K Farley (304) 549-1050 philip.k.farley@wv.gov

Vendor Signature X

55-0749511 DATE 2/2/2023

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

Date Printed:

Jan 30, 2023

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FORM ID: WV-PRC-ARFQ-002 2020/05



State of West Virginia Agency Request for Quote

Proc Folder: 1165007

Doc Description: Equipment and Systems Maintenance and Repairs Contract

Reason for Modification:

Proc Type: Agency Master Agreement

Date Issued Solicitation Closes		Solicitation No	Version
2023-01-16	2023-02-03 13:30	ARFQ 0608 DCR2300000143	1

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code:

Vendor Name: CImco, Inc.

Address: 2336 Virginia Ave.

Street:

City: Harricane

State: WV Country: 45A Zip: 25526

Principal Contact: Darcen Griffith

Vendor Contact Phone: (304) 562-7705 Extension:

FOR INFORMATION CONTACT THE BUYER

Philip K Farley (304) 549-1050 philip.k.farley@wv.gov

Vendor Signature X Lanen P. Zelfatth FEIN# 55-0749511

DATE 2/2/2023

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

Date Printed: Jan 16, 2023

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FORM ID: WV-PRC-ARFQ-002 2020/05

Subcontractor List Submission (Construction Contracts Only)

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

Attach additional pages if necessary

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.

Darran Griffith Service Manager
(Name, Title) Dervice Manager
(Printed Name and Title) Ave Harricane, WV 25526
(Address) (304) 562-7705 (304) 397-4178
(Phone Number) / (Fax Number) Dgriffithat cincowv.com
(Email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that 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.

CIMCO, Inc.
(Company) Danen & Affth Darren P. Griffith Service Manager
(Authorized Signature) (Representative Name, Title)
Darren P. Griffith Service Manager 2/2/2023
(Printed Name and Title of Authorized Representative) (Date)
2/2/2023
(Date)
(304) 562-7705 (304) 397-4178
(Phone Number) (Fax Number)
Dgriffithat cimcowl.com
(Email Address)

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.

lecessary revisions to my proposal, pia	ans 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
further understand that any verbal re discussion held between Vendor's repu	he receipt of addenda may be cause for rejection of this bid. I presentation made or assumed to be made during any oral resentatives and any state personnel is not binding. Only the d to the specifications by an official addendum is binding.
_ CIMCO, Inc	
Company Linen P. Aj	JACK
Authorized Signature	

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

Date

STATE OF WEST VIRGINIA

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 CONTRACTS: Under W. Va. Code §15A-3-14, 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: CIMCO, Inc.	
Authorized Signature: Janus P. Affilm	Date: 2/2/2023
State of West Virginia	
County of, to-wit:	1 1
Taken, subscribed, and sworn to before me this day of _	Feliliaty, 2000
My Commission expires	_, 20
AFFIX SEAL HERE NO	TARY PUBLIC Letter Cold



CONTRACTOR LICENSE



NUMBER:

BOARD

WEST VIRGINIA

CTOR LICENSING

WV025512

CLASSIFICATION:

HEATING, VENTILATING & COOLING PIPING PLUMBING

> CIMCO INC DBA CIMCO INC PO BOX 480 CULLODEN, WV 25510

Mitstell R. Buith Som

DATE ISSUED

EXPIRATION DATE

MAY 25, 2022

MAY 25, 2023

Authorized Signature

Chair, West Virginia Contractor Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/28/2022

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(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy.

this certificate does not confer rights to the certificate holder in lieu of	of such endorsement(s).	atement on
PRODUCER	CONTACT Jeff O'Dell	
George H. Friedlander Company 1566 Kanawha Blvd, E.	PHONE (A/C, No. Ext): 304-357-4520 FAX (A/C, No.): 304-34	5-8724
Charleston WV 25311	E-MAIL ADDRESS: jeffodell@friedlandercompany.com	
	INSURER(S) AFFORDING COVERAGE	NAIC#
	INSURER A: Phoenix Insurance Company	25623
INSURED CIM Cimco, Inc.	INSURER B: Travelers Property & Casualty	25674
P O Box 480	INSURER C: Travelers Casualty Ins Co of A	12432
Culloden WV 25510-0480	INSURER D: Travelers Ind Co of America	25666
	INSURER E:	
	INSURER F:	
COVERAGES CERTIFICATE NUMBER: 34878414		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION.	HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICE	ICY PERIOD
CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFO EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HA	RDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL T	HE TERMS,
INSR ADDI SURR	DOLLOVEEE BOLLOVEVS	

LTR TYPE OF INSURANCE		ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	S
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- POLICY X PRO- OTHER:			CO-5J777287-22	5/1/2022	5/1/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$1,000,000 \$300,000 \$5,000 \$1,000,000 \$2,000,000 \$2,000,000 \$
D	X ANY AUTO COWNED AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY			BA-9M453429-22	5/1/2022	5/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ 1,000,000 \$ \$ \$ \$
В	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION\$ 10,000			CUP-4J428678-22	5/1/2022	5/1/2023	EACH OCCURRENCE AGGREGATE	\$ 2,000,000 \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-0L10858A-22	5/1/2022	5/1/2023	X PER OTH- E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$1,000,000 \$1,000,000
	DIDTION OF OBERATIONS (LOCATIONS (VEHICL							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) WC includes Broad Form Employers Liability, WV 23-4-2 Per Project Aggregate applies when required by written contract.

Evidence of Insurance

CERTIFICATE HOLDER	CANCELLATION
TO WHOM IT MAY CONCERN	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
TO WHOM IT MAY CONCERN	AUTHORIZED REPRESENTATIVE HISCORIL



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

STATE OF WEST VIRGINIA,
COUNTY OF TO-WIT:
I, <u>larran P. Griffith</u> , after being first duly sworn, depose and state as follows:
1. I am an employee of; and, (Company Name)
2. I do hereby attest that CIMCO, Inc. (Company Name)
maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with West Virginia Code §21-1D.
The above statements are sworn to under the penalty of perjury.
Printed Name: Davien P. Griffith
Signature: Danen P. Affith
Title: Service Manager
Company Name: CIMCO Jnc.
Date: 2/2/2023
Taken, subscribed and sworn to before me this day of,,,
(Seal)
OFFICIAL SEAL (Notary Public)

ARFQ 0608 DCR2300000143 REQUEST FOR QUOTATION EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIRS CONTRACT HUTTONSVILLE CORRECTIONAL CENTER AND JAIL

A. During its performance of this Contract, Contractor must designate and maintain a primary contract manager responsible for overseeing Contractor'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. Contractor should list its contract manager and his or her contact information below. The previously specified information must be submitted prior to award of contract.

Contract Manager: | Larren P. Griffith

Telephone Number: | (304) 562-7705

Fax Number: | (304) 397-4178

END OF SPECIFICATIONS

Email Address:

Huttonsville Correctional Center and Jail

ARFQ 0608 DCR2300000143 - Equipment and Systems Maintenance and Repairs Contract Pricing Page

Preventative Maintenance	Preventative Maintenance Unit of Measure	Preventative Maintenance Number of Times Per Year	Preventative Maintenance Unit Price Per Each Time	Preventative Maintenance Extended Amount		
Equipment and Systems						
Equipment and Systems	Biannual	2	\$ 4,945,00	\$ 9,890.00		
		j	Subtotal A:	# 9,890.00		
Correction Maintenance Hourly Rates	Corrective Maintenance Unit of Measure	Corrective Maintenance Estimated Annual Hours *	Corrective Maintenance Unit Price	Corrective Maintenance Extended Amount		
Regular Labor Rate	Hour	100	\$115.00	#11,500,00		
Overtime Labor Rate	Hour	16	\$ 125.00	\$2,000.00		
Holiday Labor Rate	Hour	8	\$ 140.00	\$1,120,00		
Emergency Labor Rate	Hour	8	\$ 140,00	#1,120,00		
New Equipment, Devices, and Parts Markup Percentage Quote			New Equipment, Devices, and Parts Markup Percentage	New Equipment, Devices, and Parts Markup Percentage Extended Amount		
Parts	\$5,0	00,00	28 %	\$6,400,00		
OVERALL COST (by adding subtotals A, B, and C) \$32,030.00						
Bidder/Vendor Information:						
Phone No.: (304) 562-7705 Fax No.: (304) 397-4178	526 5mc0 w 100m					
Authorized Signature	4 hom					

NOTES:

^{*} Quantities are estimated for bid evaluation purposes only.

^{**} Estimated cost for bid evaluation purposes only.

ARFQ 0608 DCR2200000143

Huttonsville Correctional Center and Jail

Equipment and Systems Maintenance and Repairs Contract

Addendum #1

Clarifications:

- C1: Attached is the pre-bid sign-in sheet.
- C2: Bid bonds are not required on this contract. Because bid bonds are not required, prior to award, performance bond and labor/material bonds are not required.
- C3: The bid time and date remain the same: 1:30 PM E.S.T. on February 3, 2023.

ARFG0608

Pre-Bid Sign-In Sheet

Solicitation Number: NCR 2300000 143

Date of Pre-Bid Meeting: 1/05/23

Location of Prebid Meeting: HCC STREE RULLAWG

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	<u>Fax #:</u>	Email:
VITRO	BART MIDKER		34/932-	(304) 204-) kuhn @ndrocs.
			6995	1350	Com
Pewe 11	CARL Allen Domle Howell	170 STRUSTAUN Rd Belington UV 26250	304 - 621.7494	1/2	Awell Dac @YGhoo. Com
Mourtain Heating	Chrisopher A Ray	456 Manual Dr	304 651-5039		al.mtn heat Coullank c
ξAw	Awar L. Ray	Hout Lookash WV 26678	(304) 51-8949	N/A	Chrismtohat @outlook
Lasto Febrical	Jose Moreno	540 Leon Sullivar Way Fo Bex 627 Karleston WV 25301	304-545-3522	NA	jmorero@castotal.co
		W. Carlotte			

^{*}One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.