



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

**State of West Virginia  
 Solicitation Response**

<b>Proc Folder:</b>	1147120	
<b>Solicitation Description:</b>	Water Storage Tank Inspection & Cleanout - Anthony CC	
<b>Proc Type:</b>	Agency Contract - Fixed Amt	
<b>Solicitation Closes</b>	<b>Solicitation Response</b>	<b>Version</b>
2023-01-04 14:30	SR 0608 ESR12302200000002982	1

<b>VENDOR</b>
VS0000042002 Underwater Solutions Inc

**Solicitation Number:** ARFQ 0608 DCR2300000118

**Total Bid:** 34990      **Response Date:** 2022-12-30      **Response Time:** 13:08:39

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 David A Nolawski  
 (304) 352-0220  
 david.a.nolawski@wv.gov

<b>Vendor Signature X</b>	<b>FEIN#</b>	<b>DATE</b>
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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	Contract Item 1: ROV Inspection w/Cleanout 20,000 Gal.	1.00000	EA	17495.000000	17495.00

Comm Code	Manufacturer	Specification	Model #
24111810			

**Commodity Line Comments:**

**Extended Description:**

3.1.2 Contract Item 1: Remotely Operated Vehicle (ROV) Inspection with Cleanout Service for a 20,000 Gallon Ground Storage Tank  
3.1.2.1 Vendor must provide ROV Inspection with cleanout services per section 3.1.1 for a quantity of one (1) approximately 20,000-gallon ground water storage tank.  
For further details see attached Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item 2: ROV Inspection w/Cleanout 90,000 Gal.	1.00000	EA	17495.000000	17495.00

Comm Code	Manufacturer	Specification	Model #
24111810			

**Commodity Line Comments:**

**Extended Description:**

3.1.3 Contract Item 2: Remotely Operated Vehicle (ROV) Inspection with Cleanout Services for a 90,000 Gallon Ground Storage Tank  
3.1.3.1 Vendor must provide ROV Inspection with cleanout services per section 3.1.1 for a quantity of one (1) approximately 90,000-gallon ground water storage tank.  
For further details see attached Specifications

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)*

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input 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.

Underwater Solutions Inc  
Company

  
Authorized Signature

12/30/22  
Date

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

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

David Cornish, President

(Name, Title)

(Printed Name and Title)

4 Church St Ext, Mattapoisett, MA 02739

(Address)

508-758-6126

(Phone Number) / (Fax Number)

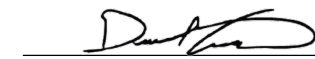
office@underwatersolutionsinc.com

(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..

Underwater Solutions Inc

(Company)



David Cornish, President

(Authorized Signature) (Representative Name, Title)

David Cornish, President 12/30/22

(Printed Name and Title of Authorized Representative) (Date)

12/30/22

(Date)

508-758-6126 508-758-6128

(Phone Number) (Fax Number)

office@underwatersolutionsinc.com

(Email Address)

**EXHIBIT B – Pricing Page**  
**ARFQ 0608 DCR2300000118**  
**Water Storage Tank Inspection & Cleanout**  
**for Anthony Correctional Center**

Section	Description	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.2	Contract Item 1: Remotely Operated Vehicle (ROV) Inspection with Cleanout Service for a 20,000 (approximately) Gallon Ground Storage Tank	EA	1	17495.00	\$ 17,495.00
3.1.3	Contract Item 2: Remotely Operated Vehicle (ROV) Inspection with Cleanout Services for a 90,000 (approximately) Gallon Ground Storage Tank	EA	1	17495.00	\$ 17,495.00
<b>Overall Total Cost</b>				<b>\$</b>	<b>34,990.00</b>


**Please note: This information is being captured for auditing purposes.**

**Vendor will complete the Pricing Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid entered on the Pricing Page will result in Vendor's bid being disqualified. Any product or service not on the Agency provided Pricing Page will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit B Pricing Page will lead to disqualification of vendors bid.**

**Vendor will type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.**

**BIDDER /VENDOR INFORMATION:**

<b>Vendor Name:</b>	Underwater Solutions Inc
<b>Address:</b>	4 Church St Ext
<b>City, St. Zip:</b>	Mattapoisett, MA 02739
<b>Phone No.:</b>	508-758-6126
<b>Email Address:</b>	<a href="mailto:office@underwatersolutionsinc.com">office@underwatersolutionsinc.com</a>

  
**Vendor Signature:**

12/30/2022  
**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 exceeds 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: Underwater Solutions Inc

Authorized Signature:  Date: 12/30/22

State of MASSACHUSETTS

County of PLYMOUTH, to-wit:

Taken, subscribed, and sworn to before me this 30 day of DECEMBER, 2022.

My Commission expires DECEMBER 29, 2028.



NOTARY PUBLIC 

