



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

State of West Virginia Purchase Order

Order Date: 05-17-2023

CORRECT ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES, AND
SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CPO 0603 8330 ADJ2300000029 1	Procurement Folder:	1217614
Document Name:	MCAS Lighting Project	Reason for Modification:	
Document Description:	MCAS Lighting Project		
Procurement Type:	Central Purchase Order		
Buyer Name:	David H Pauline		
Telephone:	304-558-0067		
Email:	david.h.pauline@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000042919 NORTH EAST LIGHTING SOLUTIONS LLC 663 E CRESCENT AVE STE 109 RAMSEY NJ 07446 US Vendor Contact Phone: 8456645280 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			Requestor Name: Nancy C Baire Requestor Phone: 304-561-6449 Requestor Email: nancy.c.bairst.nfg@army.mil 23 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US	MOUNTAINEER CHALLENGE PROGRAM - SOUTH ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE MONTGOMERY WV 25136 US

Total Order Amount: \$55,842.96

Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>5/19/2023</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson 5-25-23</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

The Vendor, North East Lighting Solutions LLC, agrees to enter into this one-time contract with the Agency, WV Adjutant General's Office, for the Mountaineer Challenge Academy South (MCAS), to establish a contract to provide miscellaneous lamps and bulbs for a lighting project at MCAS Montgomery, WV. Per the specifications, terms and conditions, bid requirements, Addendum No. 1 issued 05/02/2023, and the Vendor's submitted and accepted bid dated 05/08/2023 incorporated herein by reference and made apart hereof. See attached.

The labor for this project will be done by our MCAS employees.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	39101600	12.00000	EA	97.500000	1170.00
Service From	Service To	Manufacturer	Model No		
HONYA LIGHTING					

Commodity Line Description: Lithonia WPX2 Cut-Off Wall Pack, or Equal

Extended Description:

Contract Item 3.1.1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	39101600	4.00000	EA	76.700000	306.80
Service From	Service To	Manufacturer	Model No		
		HONYA LIGHTING			

Commodity Line Description: Lithonia TWX2 Forward Throw Wall Pack, or Equal

Extended Description:

Contract Item 3.1.2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	39101600	4.00000	EA	76.700000	306.80
Service From	Service To	Manufacturer		Model No	
		HONYA LIGHTING			

Commodity Line Description: Lithonia TWX2 Forward Throw Wall Pack, or Equal

Extended Description:

Contract Item 3.1.2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	39101600	4.00000	EA	48.100000	192.40
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SATCO|NUVO 62/1645 Indoor Wall Sconce, or Equal

Extended Description:

Contract Item 3.1.4

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	39101600	2.00000	EA	137.740000	275.48
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: SATCO|NUVO 60/890 Outdoor Central Park Light, or Equal

Extended Description:

Contract Item 3.1.5

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	39101600	30.00000	EA	64.940000	1948.20
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: WAC Lighting LED Vanity Light (WS-180216), or Equal

Extended Description:
Contract Item 3.1.6

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	39101600	225.00000	EA	31.200000	7020.00
Service From	Service To	Manufacturer	Model No		
		HONYA LIGHTING			

Commodity Line Description: Lithonia Flat Panel Troffer, LED, CPX CPX 2X2 3200, or Equal

Extended Description:
Contract Item 3.1.7

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	39101600	12.00000	EA	16.900000	202.80
Service From	Service To	Manufacturer	Model No		
		HONYA LIGHTING			

Commodity Line Description: Lithonia 2X2SMKSH, Surface Mount Kit, Flat Panel or Equal

Extended Description:
Contract Item 3.1.8

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	39101600	160.00000	EA	54.600000	8736.00
Service From	Service To	Manufacturer	Model No		
		HONYA LIGHTING			

Commodity Line Description: Lithonia CPX-2X4-4000LM-40K-M2 LED Flat Panel Troffer, or Eq

Extended Description:
Contract Item 3.1.9

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	39101600	25.00000	EA	9.750000	243.75
Service From	Service To	Manufacturer	Model No		
		HONYA LIGHTING			

Commodity Line Description: Lithonia WF6 6" LED Wafer Recessed Downlight, or Equal

Extended Description:
Contract Item 3.1.10

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	39101600	25.00000	EA	19.500000	487.50
Service From	Service To	Manufacturer	Model No		
		HONYA LIGHTING			

Commodity Line Description: Lithonia WF8 8" LED Wafer Recessed Downlight, or Equal

Extended Description:
Contract Item 3.1.11

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	39101600	40.00000	EA	68.900000	2756.00
Service From	Service To	Manufacturer	Model No		
		RAB LIGHTING			

Commodity Line Description: Lithonia FMLWL 48" LED Wraparound, or Equal

Extended Description:
Contract Item 3.1.12

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
13	39101600	10.00000	EA	48.100000	481.00
Service From	Service To	Manufacturer	Model No		
		RAB LIGHTING			

Commodity Line Description: Lithonia FMLWL 24" Low-Profile Wraparound Flush Mount, or Eq

Extended Description:
Contract Item 3.1.13

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
14	39101600	200.00000	EA	76.700000	15340.00
Service From	Service To	Manufacturer	Model No		
		RAB LIGHTING			

Commodity Line Description: Lithonia FMLRL M4 20840 14" Round Low Profile LED, or Equal

Extended Description:
Contract Item 3.1.14

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
15	39101600	6.00000	EA	22.100000	132.60
Service From	Service To	Manufacturer	Model No		
		CIATA LIGHTING			

Commodity Line Description: Lithonia EU2C Emergency Light Only (Not An Exit), or Equal

Extended Description:
Contract Item 3.1.15

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
16	39101600	4.00000	EA	62.400000	249.60
Service From	Service To	Manufacturer	Model No		
		HONYA LIGHTING			

Commodity Line Description: Lithonia CNY LED P1 Canopy Light, or Equal

Extended Description:
Contract Item 3.1.16

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
17	39101600	15.00000	EA	109.200000	1638.00
Service From	Service To	Manufacturer	Model No		
		RAB LIGHTING			

Commodity Line Description: Barron SSF-4' Series LED Linear Stairwell Fixture, or Equal

Extended Description:
Contract Item 3.1.17

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
18	39101600	19.00000	EA	572.770000	10882.63
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Lithonia Lighting Cylinder Downlight, or Equal

Extended Description:
Contract Item 3.1.18

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
19	39101600	2.00000	EA	84.500000	169.00
Service From	Service To	Manufacturer		Model No	
		RAB LIGHTING			

Commodity Line Description: Lithonia Contractor Select LED Floodlight, or Equal

Extended Description:
Contract Item 3.1.19
"ESXF1ALOSWW2KYDDB Contractor Select" or equal

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
20	39101600	30.00000	EA	7.700000	231.00
Service From	Service To	Manufacturer		Model No	
		SATCO NUVO			

Commodity Line Description: 48" Med Pin T8 LED Bypass Tubes

Extended Description:
Contract Item 3.1.20

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
21	39101600	5.00000	EA	7.840000	39.20
Service From	Service To	Manufacturer		Model No	
		SATCO NUVO			

Commodity Line Description: 36" Med Pin T8 LED Bypass Tubes

Extended Description:
Contract Item 3.1.21

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
22	39101600	6.00000	EA	505.700000	3034.20
Service From	Service To	Manufacturer		Model No	
		SUNSHINE LIGHTING			

Commodity Line Description: US Architectural Lighting Post Top Light, or Equal

Extended Description:
Contract Item 3.1.22
LCMRV32LEDNWPTRAL9005T

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
23	39101600	1.00000	EA	0.000000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Delivery Fee

Extended Description:
Contract Item 3.1.23

	Document Phase	Document Description	Page 6
ADJ2300000029	Draft	MCAS Lighting Project	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, 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" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

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. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "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.

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: The Initial Contract Term will be for a period of _____ . The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

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 within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **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 _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☒ **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.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☐ **Open End Contract:** Quantities listed in this Solicitation/Award Document 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, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director 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 Purchasing Division Director, shall not constitute a 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 in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications 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. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, 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, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: 100,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

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9. WORKERS' COMPENSATION INSURANCE: 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. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: 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. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☐ Liquidated Damages Are Not Included in this Contract.

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. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

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, included in the Contract, 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. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director 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 Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding 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.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

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 Purchasing Division 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 Purchasing Division 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 or Purchasing Division 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.

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 Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

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. 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>.

31. 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 West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia 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 Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division 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 West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, 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 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. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. 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.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they 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.

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35. 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.

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.

36. 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.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. 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.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☒ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. 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 hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. 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
 2. 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.

42. 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 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 an 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.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work 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. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

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 Stern - CEO

(Name, Title) David Stern - CEO

(Printed Name and Title)
663 E Crescent Ave Suite 109 Ramsey NJ 07446

(Address) 845-664-5280

(Phone Number) / (Fax Number)
david@nelighting.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

North East Lighting Solutions

(Company)



(Authorized Signature) (Representative Name, Title)

David Stern - CEO

(Printed Name and Title of Authorized Representative)

5/11/23

(Date)

845-664-5280

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Various Light Fixtures and Supplies for MCAS
CRFQ ADJ2300000027

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Army National Guard, Mountaineer Challenge Academy South to establish a contract for the one-time purchase of various light fixtures and supplies.
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.
 - 2.1. **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.2. **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.3. **“LED”** means light-emitting diode.
 - 2.4. **“Lumen”** means a measure of the total amount of visible light in some defined beam or angle or emitted from some source.
 - 2.5. **“Voltage”** means electric pressure, electric tension, or (electric) potential difference.
 - 2.6. **“Wattage”** means a measure of electrical power expressed in watts.
3. **GENERAL REQUIREMENTS:**
 - 3.1. **Contract Items and Mandatory Requirements:** Contract Item must meet or exceed the mandatory requirements of the brands and models listed below and may be substituted for by equal or comparable items to specified brands below. All lumens will be +/-20%, all wattage will be +/-20%, all dimensions will be +/-20%, and all voltage will be 120V.
 - 3.1.1. **Contract Item #1 – Lithonia Lighting® WPX2 Cut-Off Wall Pack, (or Equal) Quantity of Twelve (12)**
 - 3.1.1.1. **Mount Type:** Wall
 - 3.1.1.2. **Fixture Color:** Dark Bronze
 - 3.1.1.3. **Lumens:** 6000
 - 3.1.1.4. **Voltage:** 120
 - 3.1.1.5. **Color Temp:** 5000k

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- 3.1.6. Contract Item #6 – WAC Lighting® LED Vanity Light (WS-180216), (or Equal) Quantity of Thirty (30)**
- 3.1.6.1. Mount Type:** Wall
 - 3.1.6.2. Fixture Color:** White/Brushed Nickel
 - 3.1.6.3. Lumens:** 900
 - 3.1.6.4. Color Temp:** 3500k
 - 3.1.6.5. Voltage:** 120
 - 3.1.6.6. Wattage:** 16
 - 3.1.6.7. Dimensions:** 16" x 5.5"
- 3.1.7. Contract Item #7 – Lithonia Lighting® Flat Panel Troffer, LED, CPX CPX 2X2 3200LM 50K M4, (or Equal) Quantity of Two Hundred and Twenty-Five (225)**
- 3.1.7.1. Mount Type:** Ceiling
 - 3.1.7.2. Fixture Color:** White
 - 3.1.7.3. Lumens:** 3200
 - 3.1.7.4. Color Temp:** 5000k
 - 3.1.7.5. Voltage:** 120
 - 3.1.7.6. Wattage:** 30
 - 3.1.7.7. Dimensions:** 2' x 2'
- 3.1.8. Contract Item #8 – Lithonia Lighting 2X2SMKSH, Surface Mount Kit, Flat Panel, (or Equal) Quantity of Twelve (12)**
- 3.1.8.1. Wattage:** 30
 - 3.1.8.2. Dimensions:** 2' x 2'
- 3.1.9. Contract Item #9 – Lithonia Lighting® CPX-2X4-4000LM-40K-M2 LED Flat Panel Troffer, (or Equal) Quantity of One Hundred and Sixty (160)**
- 3.1.9.1. Mount Type:** Ceiling
 - 3.1.9.2. Fixture Color:** White
 - 3.1.9.3. Lumens:** 4000
 - 3.1.9.4. Color Temp:** 5000k
 - 3.1.9.5. Voltage:** 120
 - 3.1.9.6. Wattage:** 40
 - 3.1.9.7. Dimensions:** 2' x 4'
- 3.1.10. Contract Item #10 – Lithonia Lighting® WF6 6" LED Wafer Recessed Downlight, (or Equal) Quantity of Twenty-Five (25)**
- 3.1.10.1. Mount Type:** Ceiling
 - 3.1.10.2. Fixture Color:** White
 - 3.1.10.3. Lumens:** 1000
 - 3.1.10.4. Color Temp:** 5000k

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- 3.1.10.5. Voltage: 120**
 - 3.1.10.6. Wattage: 13**
 - 3.1.10.7. Dimensions: 6" Round**
- 3.1.11. Contract Item #11 – Lithonia Lighting® WF8 8" LED Wafer Recessed Downlight, (or Equal) Quantity of Twenty-Five (25)**
 - 3.1.11.1. Mount Type: Ceiling**
 - 3.1.11.2. Fixture Color: White**
 - 3.1.11.3. Lumens: 1700**
 - 3.1.11.4. Color Temp: 5000k**
 - 3.1.11.5. Voltage: 120**
 - 3.1.11.6. Wattage: 21**
 - 3.1.11.7. Dimensions: 8" Round**
- 3.1.12. Contract Item #12 – Lithonia Lighting® FMLWL 48" LED Wraparound, (or Equal) Quantity of Forty (40)**
 - 3.1.12.1. Mount Type: Ceiling**
 - 3.1.12.2. Fixture Color: White**
 - 3.1.12.3. Lumens: 2500**
 - 3.1.12.4. Color Temp: 4000k**
 - 3.1.12.5. Voltage: 120**
 - 3.1.12.6. Wattage: 40**
 - 3.1.12.7. Dimensions: 45" x 6" x 3"**
- 3.1.13. Contract Item #13 – Lithonia Lighting® FMLWL 24" Low-Profile LED Wraparound Flush Mount, (or Equal) Quantity of Ten (10)**
 - 3.1.13.1. Mount Type: Ceiling**
 - 3.1.13.2. Fixture Color: White**
 - 3.1.13.3. Lumens: 1200**
 - 3.1.13.4. Color Temp: 4000k**
 - 3.1.13.5. Voltage: 120**
 - 3.1.13.6. Wattage: 20**
 - 3.1.13.7. Dimensions: 24" x 6" x 3"**
- 3.1.14. Contract Item #14 – Lithonia Lighting® FMLRL M4 20840 14" Round Low-Profile LED, (or Equal) Quantity of Two Hundred (200)**
 - 3.1.14.1. Mount Type: Ceiling**
 - 3.1.14.2. Fixture Color: White**
 - 3.1.14.3. Lumens: 1600**
 - 3.1.14.4. Color Temp: 4000k**
 - 3.1.14.5. Voltage: 120**
 - 3.1.14.6. Wattage: 24**

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3.1.14.7. Dimensions: 14" Round

3.1.15. Contract Item #15 – Lithonia Lighting® EU2C Emergency Light Only (Not An Exit), (or Equal) Quantity of Six (6)

3.1.15.1. Mount Type: Ceiling/Wall

3.1.15.2. Fixture Color: White

3.1.15.3. Lumens: 90-Minute

3.1.15.4. Voltage: 120

3.1.15.5. Wattage: 0.5-1.0

3.1.15.6. Dimensions: 10" x 4"

3.1.16. Contract Item #16 – Lithonia Lighting® CNY LED P1 Canopy Light, (or Equal) Quantity of Four (4)

3.1.16.1. Mount Type: Ceiling/Wall

3.1.16.2. Fixture Color: White

3.1.16.3. Lumens: 1200

3.1.16.4. Color Temp: 4000k

3.1.16.5. Voltage: 120

3.1.16.6. Wattage: 20

3.1.16.7. Dimensions: 24" x 6" x 3"

3.1.17. Contract Item #17 – Barron® SSF-4' Series LED Linear Stairwell Fixture (Emergency 90-Minute), (or Equal) Quantity of Fifteen (15)

3.1.17.1. Mount Type: Ceiling/Wall

3.1.17.2. Fixture Color: White

3.1.17.3. Lumens: 5000

3.1.17.4. Color Temp: 4000k

3.1.17.5. Voltage: 120

3.1.17.6. Wattage: 40

3.1.17.7. Dimensions: 48" x 4"

3.1.18. Contract Item #18 – Lithonia Lighting® Cylinder Downlight, (or Equal) Quantity of Nineteen (19)

3.1.18.1. Mount Type: Pendant

3.1.18.2. Fixture Color: Dark Bronze

3.1.18.3. Lumens: 5000

3.1.18.4. Color Temp: 4000k

3.1.18.5. Voltage: 120

3.1.18.6. Wattage: 150

3.1.18.7. Dimensions: 14" x 13"

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3.1.19. Contract Item #19 – Lithonia Lighting® ESXF1ALOSWW2KYDDDB Contractor Select™ LED Floodlight, (or Equal) Quantity of Two (2)

- 3.1.19.1. Mount Type:** Knuckle
- 3.1.19.2. Fixture Color:** Dark Bronze
- 3.1.19.3. Lumens:** 5000
- 3.1.19.4. Color Temp:** 5000k
- 3.1.19.5. Voltage:** 120
- 3.1.19.6. Wattage:** 35
- 3.1.19.7. Dimensions:** 9” x 6”

3.1.20. Contract Item #20 – LED Bypass Tubes Quantity of Thirty (30)

- 3.1.20.1. Mount Type:** Med Pin T8
- 3.1.20.2. Lumens:** 1500
- 3.1.20.3. Color Temp:** 5000k
- 3.1.20.4. Voltage:** 120
- 3.1.20.5. Wattage:** 14
- 3.1.20.6. Dimensions:** 48”

3.1.21. Contract Item #21 – LED Bypass Tubes Quantity of Five (5)

- 3.1.21.1. Mount Type:** Med Pin T8
- 3.1.21.2. Lumens:** 1500
- 3.1.21.3. Color Temp:** 5000k
- 3.1.21.4. Voltage:** 120
- 3.1.21.5. Wattage:** 14
- 3.1.21.6. Dimensions:** 36”

3.1.22. Contract Item #22 – US Architectural Lighting® Post Top Light (LCMRV32LEDNWPTRAL9005T), (or Equal) Quantity of Six (6)

- 3.1.22.1. Mount Type:** Post-Top
- 3.1.22.2. Fixture Color:** Black
- 3.1.22.3. Color Temp:** 5000k
- 3.1.22.4. Voltage:** 120
- 3.1.22.5. Wattage:** 32
- 3.1.22.6. Dimensions:** 40” x 16”

3.1.23. Contract Item #23 – Delivery Fee

- 3.1.23.1.** Vendor shall provide an all-inclusive fee for freight charges.

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4. CONTRACT AWARD:

4.1. Contract Award: The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total bid cost.

4.1.1. The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship is contemplated or created by the parties to 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 all individuals employed pursuant to the terms of the Request for Quotation and resulting contract. Neither the Vendor nor any employees or contractors of the Vendor shall be deemed employees of the State of West Virginia for any purposes.

4.1.2. 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 Worker's Compensation and Social Security obligations, and licensing fees, etc., and the filing of all necessary documents, forms, and returns pertinent to all the foregoing.

4.2. Commodity Lines: Vendor submitting bids electronically through wvOasis should input the unit cost for each commodity line, wvOasis will automatically total the cost for each line and once all lines are complete will automatically provide a total overall bid cost.

Paper Bids: Vendors submitting a paper bid will print out the Solicitation documents in order to complete their bid. Vendors will manually input the unit price for each commodity line and manually multiply the quantity by the unit price to get the total price per commodity line. Once all lines have been completed the Vendor will add up the total price from each commodity line in order to provide a total overall bid cost.

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5. ORDERING AND PAYMENT:

5.1. Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability can accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

5.2. Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1. Delivery Time: Vendor shall deliver standard orders within working days after orders are received. Vendor shall deliver emergency orders within fourteen (14) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

6.2. Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party. Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3. Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

6.4. Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging

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upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

6.5. Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1. Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.1. Failure to comply with other specifications and requirements contained herein.

7.1.2. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.3. Failure to remedy deficient performance upon request.

7.2. The following remedies shall be available to Agency upon default.

7.2.1. Immediate cancellation of the Contract.

7.2.2. Immediate cancellation of one or more release orders issued under this Contract.

7.2.3. Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1. No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2. Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid,

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Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3. Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4. 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: _____



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

State of West Virginia
Centralized Request for Quote

Proc Folder: 1217614			Reason for Modification: Addendum No. 1
Doc Description: MCAS Lighting Project			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-02	2023-05-09 13:30	CRFQ 0603 ADJ2300000027	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

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

**Vendor
Signature X**

FEIN#

DATE

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

ADDITIONAL INFORMATION

Addendum No. 1

- 1) To respond to vendor technical questions, see attached.
- 2) To make a change to the General Terms & Conditions, see attached.
- 3) Bid opening remains May 9, 2023, at 1:30 pm., est.

No other changes.

INVOICE TOADJUTANT GENERALS
OFFICE
1703 COONSKIN DRCHARLESTON
US

WV

SHIP TOADJUTANT GENERALS
OFFICE
305 FAYETTE PIKEMONTGOMERY
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Lithonia WPX2 Cut-Off Wall Pack, or Equal	12.00000	EA		

Comm Code**Manufacturer****Specification****Model #**

39101600

Extended Description:

Contract Item 3.1.1

INVOICE TOADJUTANT GENERALS
OFFICE
1703 COONSKIN DRCHARLESTON
US

WV

SHIP TOADJUTANT GENERALS
OFFICE
305 FAYETTE PIKEMONTGOMERY
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Lithonia TWX2 Forward Throw Wall Pack, or Equal	4.00000	EA		

Comm Code**Manufacturer****Specification****Model #**

39101600

Extended Description:

Contract Item 3.1.2

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE	
CHARLESTON US	WV	MONTGOMERY US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	SATCO NUVO 62-1144R1 Up-and-Down Wall Sconce, or Equal	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:

Contract Item 3.1.3

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE	
CHARLESTON US	WV	MONTGOMERY US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	SATCO NUVO 62/1645 Indoor Wall Sconce, or Equal	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:

Contract Item 3.1.4

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SATCO NUVO 60/890 Outdoor Central Park Light, or Equal	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.5

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	WAC Lighting LED Vanity Light (WS-180216), or Equal	30.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.6

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Lithonia Flat Panel Troffer, LED, CPX CPX 2X2 3200, or Equal	225.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.7

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Lithonia 2X2SMKSH, Surface Mount Kit, Flat Panel or Equal	12.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.8

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Lithonia CPX-2X4-4000LM-40K-M2 LED Flat Panel Troffer, or Eq	160.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.9

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Lithonia WF6 6" LED Wafer Recessed Downlight, or Equal	25.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.10

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Lithonia WF8 8" LED Wafer Recessed Downlight, or Equal	25.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.11

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Lithonia FMLWL 48" LED Wraparound, or Equal	40.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.12

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE	
CHARLESTON US	WV	MONTGOMERY US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Lithonia FMLWL 24" Low-Profile Wraparound Flush Mount, or Eq	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.13

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE	
CHARLESTON US	WV	MONTGOMERY US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Lithonia FMLRL M4 20840 14" Round Low Profile LED, or Equal	200.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.14

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Lithonia EU2C Emergency Light Only (Not An Exit), or Equal	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.15

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Lithonia CNY LED P1 Canopy Light, or Equal	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.16

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Barron SSF-4' Series LED Linear Stairwell Fixture, or Equal	15.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.17

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Lithonia Lighting Cylinder Downlight, or Equal	19.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.18

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Lithonia Contractor Select LED Floodlight, or Equal	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:

Contract Item 3.1.19
"ESXF1ALOSWW2KYDDB Contractor Select" or equal

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	48" Med Pin T8 LED Bypass Tubes	30.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:

Contract Item 3.1.20

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	36" Med Pin T8 LED Bypass Tubes	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:

Contract Item 3.1.21

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	US Architectural Lighting Post Top Light, or Equal	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:

Contract Item 3.1.22

LCMRV32LEDNWPTRAL9005T

INVOICE TO				SHIP TO			
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR				ADJUTANT GENERALS OFFICE 305 FAYETTE PIKE			
CHARLESTON		WV		MONTGOMERY		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Delivery Fee	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
39101600			

Extended Description:
Contract Item 3.1.23

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 am., est.	2023-04-28

SOLICITATION NUMBER: CRFQ ADJ2300000027
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("ADJ2300000027") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time.
- ☐ Modify specifications of product or service being sought.
- ☒ Attachment of vendor questions and responses.
- ☐ Attachment of pre-bid sign-in sheet.
- ☒ Correction of error.
- ☐ Other

Description of Modification to Solicitation:

1. To correct error in the Terms and Conditions regarding Insurance Requirements, see attached.
2. To provide responses to questions received, see attached.
3. Bid opening remains May 9th, 2023, at 1:30pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, 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.

CRFQ ADJ2300000016
Lighting Project for MCAS
Addendum # 1

To issue responses to technical questions & to change insurance requirements in the Terms & Conditions originally supplied.

Q1. Just to confirm on the solicitation, the lights are a one-time purchase not an installation.

A1. This is correct. MCAS is only wanting the lights because the installation will be done by employees at MCAS.

Q2. Line #5 Lamps are not provided with fixtures, do we need to quote lamps?

A2. No, you don't need to quote lamps. We only need the fixtures.

Q3. Line # 22 There is no pole information provided, is the pole existing?

A3. The poles are currently in place.

Q4. Line #18 There is limited information provided, no part # given. Can you provide more information on this item? Diameter, length, wattage, LED, Surface Mount Ceiling, Wall Mount, Color? Any information you could provide would be appreciated.

A4. The answer to this is in the specifications 3.1.18. 1-7.

3.1.18. Contract Item #18 – Lithonia Lighting® Cylinder Downlight, (or Equal)
Quantity of Nineteen (19)

3.1.18.1. Mount Type: Pendant

3.1.18.2. Fixture Color: Dark Bronze

3.1.18.3. Lumens: 5000

3.1.18.4. Color Temp: 4000k

3.1.18.5. Voltage: 120

3.1.18.6. Wattage: 150

3.1.18.7. Dimensions: 14" x 13"

Other Information:

The original terms & conditions stated a requirement for Automobile Liability Insurance. This is not required because this will be installed by MCAS and the products will be dropped shipped. See #8 of the Terms & Conditions as Revised.

CRFQ ADJ2300000027
REVISED TERMS & CONDITIONS

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, 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, including but not limited to, policy cancellation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: 100,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☐

☐

☐

☐

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2300000015

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 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.

North East Lighting Solutions

Company



Authorized Signature

5/11/2023

Date

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