



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

Request for Quotation

| |
|------------|
| RFQ NUMBER |
| GSD076405 |

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|------|
| PAGE |
| 1 |

| |
|---|
| ADDRESS CORRESPONDENCE TO ATTENTION OF: |
| KRISTA FERRELL 304-558-2596 |

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Schindler

SHIP TO

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES
 BUILDING ONE- ROOM MB60
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0123 558-2317

| | | | | |
|------------------------------|---------------|--------------------------|--------|---------------|
| DATE PRINTED 12/18/2006 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
| BID OPENING DATE: 12/28/2006 | | BID OPENING TIME 01:30PM | | |

| LINE | QUANTITY | UOF | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|----------|-------------|-----------------------|---------------------------|
| ADDENDUM NO. 3 | | | | | | |
| THIS ADDENDUM IS BEING ISSUED TO AMEND THE PRICING PAGES PER THE ATTACHED AND TO EXTEND THE BID OPENING DATE. | | | | | | |
| BID OPENING DATE IS EXTENDED TO: 12/28/2006 | | | | | | |
| BID OPENING TIME REMAINS: 1:30 PM | | | | | | |
| ***** END ADDENDUM NO. 3 ***** | | | | | | |
| 0001 | 1 | MIN | | 910-13 | <i>See Attachment</i> | <i>"A"</i> |
| TOTAL MONTHLY ELEVATOR MAINTENANCE FEE | | | | | | |
| ***** THIS IS THE END OF RFQ GSD076405 ***** TOTAL: | | | | | | <i>See Attachment "A"</i> |

| | | | | | |
|-----------------------------------|--|-----------------------|--|---|----------------------|
| SIGNATURE | | | | SEE REVERSE SIDE FOR TERMS AND CONDITIONS | |
| TITLE <i>Account Rep</i> | | FEIN <i>341270056</i> | | TELEPHONE <i>(412) 578 6600</i> | DATE <i>12/27/06</i> |
| ADDRESS CHANGES TO BE NOTED ABOVE | | | | | |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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Request for Quotation

RFO NUMBER
GSD076405

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**KRISTA FERRELL
 304-558-2596**

*709023157 412-578-6600
SCHINDLER ELEVATOR CORPORATION
 230 BILMAR DR
 PITTSBURGH PA 15205-4601

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES
 BUILDING ONE- ROOM MB60
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0123 558-2317

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--------------|---------------|----------|--------|---------------|
| 12/11/2006 | | | | |

BID OPENING DATE: **12/20/2006** BID OPENING TIME **01:30PM**

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|-------------|---------------------------|---------------------------|
| ADDENDUM NO. 2 | | | | | | |
| THIS ADDENDUM IS ISSUED TO REVISE THE PRICING SHEETS (PAGES 20-23 OF THE ORIGINAL RFQ) AND TO INCLUDE PRICING LINES FOR THE ADDED BUILDING AT 100 MUNICIPAL PLAZA IN WEIRTON, WEST VIRGINIA. | | | | | | |
| ALSO TO EXTEND THE BID OPENING DATE. | | | | | | |
| BID OPENING DATE IS EXTENDED TO: 12/20/2006 | | | | | | |
| BID OPENING TIME REMAINS: 1:30 PM | | | | | | |
| ***** END ADDENDUM NO. 2 ***** | | | | | | |
| 0001 | 1 | MN | | 910-13 | | |
| TOTAL MONTHLY ELEVATOR MAINTENANCE FEE | | | | | <i>SEE Attachment "A"</i> | |
| ***** THIS IS THE END OF RFQ GSD076405 ***** TOTAL: | | | | | | <i>SEE Attachment "A"</i> |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
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| SIGNATURE | TELEPHONE (412) 578 6600 | DATE 12/18/06 |
| TITLE Account Rep | FEIN 341270056 | ADDRESS CHANGES TO BE NOTED ABOVE |

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| PAGE 1 |
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PITTSBURGH PA 15205-4601

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DEPARTMENT OF ADMINISTRATION
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 25305-0123 558-2317

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|------------------------------|---------------|--------------------------|--------|---------------|
| DATE PRINTED 10/19/2006 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
| BID OPENING DATE: 12/04/2006 | | BID OPENING TIME 01:30PM | | |

| LINE | QUANTITY | UOP | CAT. NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|---------|-------------|--------------------|--------|
| 0001 | 1 | MN | | 910-13 | See Attachment "A" | |
| TOTAL MONTHLY ELEVATOR MAINTENANCE FEE | | | | | | |
| REQUEST FOR QUOTATION | | | | | | |
| <p>THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ADMINISTRATIONS' GENERAL SERVICE DIVISION, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH A OPEN END CONTRACT FOR ELEVATOR MAINTENANCE PER THE ATTACHED SPECIFICATION.</p> <p>A MANDATORY PRE-BID MEETING WILL BE HELD ON 11/16/2006 AT 9:30 AM AT 2019 WASHINGTON STREET EAST, CHARLESTON WEST VIRGINIA (THE PURCHASING DIVISION). PLEASE CALL KRISTA FERRELL AT 304-558-4115 IF YOU NEED FURTHER DIRECTIONS. ALL VENDORS INTERESTED IN BIDDING ON THIS PROJECT ARE REQUIRED TO ATTEND THIS MEETING. VENDORS FAILING TO ATTEND THE MANDATORY PRE-BID MEETING WILL BE DISQUALIFIED FROM BIDDING ON THIS PROJECT. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR.</p> <p>TECHNICAL QUESTIONS MAY BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KFERRELL@WVADMIN.GOV. TECHNICAL QUESTIONS MAY ALSO BE SUBMITTED AT THE MANDATORY PRE-BID MEETING. DEADLINE FOR ALL TECHNICAL QUESTIONS IS NOVEMBER 20, 2006 AT 5PM. ALL QUESTIONS RECEIVED (INCLUDING THOSE RECEIVED AT THE PRE-BID) WILL BE ANSWERED BY ADDENDUM. QUESTIONS CONCERNING BID SUBMISSION MAY</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|----------------------|-----------------------------|-----------------------------------|
| SIGNATURE | TELEPHONE (412) 578 6600 | DATE 12/3/06 |
| TITLE Account Rep | FEIN 341270056 | ADDRESS CHANGES TO BE NOTED ABOVE |

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| 10/19/2006 | | | | |
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|---|----------|-----|----------|-------------|------------|--------|
| BE SUBMITTED AT ANY TIME AND IN ANY FORMAT INCLUDING ORALLY. | | | | | | |
| EXHIBIT 1 | | | | | | |
| LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. | | | | | | |
| UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. | | | | | | |
| RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) SUCCESSIVE ONE (1) YEAR PERIODS. | | | | | | |
| CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. | | | | | | |
| OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|------------------------------|--------------------------|-----------------------------------|
| SIGNATURE <i>[Signature]</i> | TELEPHONE (412) 578 6600 | DATE 12/31/06 |
| TITLE Account Rep | FEIN 341270056 | ADDRESS CHANGES TO BE NOTED ABOVE |

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| 10/19/2006 | | | | |

BID OPENING DATE: 12/04/2006 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|-------------|------------|--------|
| | | | | | | |
| <p>AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK).</p> <p>INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>WORKER'S COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 9/98</p> <p>***** THIS IS THE END OF RFQ GSD076405 ***** TOTAL: <i>See Attachment "A"</i></p> | | | | | | |

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BIDDING INFORMATION

ATTACHMENT "A"

1. Total cost to maintain Equipment.

Year 1: = 292,428Year 2: = 307,049Year 3 (OPTION): = 322,401

2. Labor Rates for Work Outside the Scope of the Contract:

Year 1:

Mechanic: 160, per hour x 100 hours = 16,000Helper: 128, per hour x 100 hours = 12,800

TOTAL ADDITIONAL LABOR:

Year 2 & 3 (Option)

Mechanic: 176, per hour x 100 hours = 17,600Helper: 140, per hour x 100 hours = 14,000

TOTAL ADDITIONAL LABOR:

All rates inclusive of travel, per diem, expenses.

Regular Overtime: 170 % of the above rates.Sunday & Holiday Overtime: 200 % of the above rates.

3. Material outside the Scope of the Contract:

Year 1: \$10,000, plus 25 % Markup = 12,500Year 2: \$10,000, plus 25 % Markup = 12,500TOTAL of 1 + 2 + 3 Year 1 \$ 333,728TOTAL of 1 + 2 + 3 Year 2 \$ 351,149

| LOCATION | Per Month | Per Year |
|--------------------|-------------|---------------|
| Building #1 | | |
| South Car | <u>500</u> | <u>6000</u> |
| North Car | <u>500</u> | <u>6000</u> |
| Attorney General | <u>500</u> | <u>6000</u> |
| Frieght | <u>320</u> | <u>3840</u> |
| East Car | <u>500</u> | <u>6000</u> |
| West Car | <u>500</u> | <u>6000</u> |
| E. Ch. Lift | <u>92</u> | <u>1140</u> |
| W. Ch. Lift | <u>92</u> | <u>1140</u> |
| Dock Lft. | <u>500</u> | <u>6000</u> |
| Gov. Car | <u>500</u> | <u>6000</u> |
| Total | <u>4004</u> | <u>48,048</u> |

****EV0001639 Capitol Complex Building 1 W/C Lift Wet Wing
(Serial #/aS16392) Not in service and is not a part of this contract.**

Building #3

| | | |
|---------------|-------------|---------------|
| S/W Car | <u>500</u> | <u>6000</u> |
| N/W Car | <u>500</u> | <u>6000</u> |
| N/E Car | <u>500</u> | <u>6000</u> |
| S/E Car | <u>500</u> | <u>6000</u> |
| Total: | <u>2000</u> | <u>24,000</u> |

Building #4

| | | |
|---------------|-------------|--------------|
| N. Car | <u>500</u> | <u>6000</u> |
| S. Car | <u>500</u> | <u>6000</u> |
| W/C Lift | <u>92</u> | <u>1104</u> |
| Total: | <u>1092</u> | <u>13104</u> |

Building #5

| | | |
|---------------|-------------|---------------|
| S/W Car | <u>500</u> | <u>6000</u> |
| S/E Car | <u>500</u> | <u>6000</u> |
| N/E Car | <u>500</u> | <u>6000</u> |
| N/W Car | <u>500</u> | <u>6000</u> |
| Frnt. Car | <u>500</u> | <u>6000</u> |
| Executive Car | <u>500</u> | <u>6000</u> |
| Total: | <u>3000</u> | <u>36,000</u> |

Building #6

| | | |
|------------|--------------|---------------|
| N/E Car | <u>500</u> | <u>6000</u> |
| S/E Car | <u>500</u> | <u>6000</u> |
| S/W Car | <u>500</u> | <u>6000</u> |
| N/W Car | <u>500</u> | <u>6000</u> |
| Frnt. Car. | <u>500</u> | <u>6000</u> |
| Total: | <u>2,500</u> | <u>30,000</u> |

Building #7

| | | |
|-----------|-----------------------|-------------|
| | <u>320</u> | |
| Pass. Car | <u>320</u> | <u>3840</u> |
| Frnt. Car | <u>320</u> | <u>3840</u> |
| Total: | <u>640</u> | <u>7680</u> |

Building #8

| | | |
|-----------|------------|-------------|
| Pass. Car | <u>320</u> | <u>3840</u> |
|-----------|------------|-------------|

Building #13

| | | |
|--------|------------|-------------|
| Car #1 | <u>320</u> | <u>3840</u> |
| Car #2 | <u>320</u> | <u>3840</u> |
| Total: | <u>640</u> | <u>7680</u> |

Building #15

| | | |
|--------|------------|-------------|
| Car #1 | <u>320</u> | <u>3840</u> |
|--------|------------|-------------|

Building #17

| | | |
|--------|------------|-------------|
| Car #1 | <u>320</u> | <u>3840</u> |
|--------|------------|-------------|

Building #20

| | | |
|---------|------------|-------------|
| Fr. Car | <u>625</u> | <u>7500</u> |
|---------|------------|-------------|

Building #21

| | | |
|-----------|-------------|---------------|
| W. Car | <u>426</u> | <u>5112</u> |
| E. Car | <u>426</u> | <u>5112</u> |
| R. Car | <u>225</u> | <u>2700</u> |
| Fr. Car | <u>500</u> | <u>6000</u> |
| East Lift | <u>65</u> | <u>780</u> |
| West Lift | <u>65</u> | <u>780</u> |
| Total: | <u>1707</u> | <u>20,484</u> |

Building #22

| | | |
|---------|-------------|---------------|
| E. Car | <u>500</u> | <u>6000</u> |
| W. Car | <u>500</u> | <u>6000</u> |
| Fr. Car | <u>500</u> | <u>6000</u> |
| Total: | <u>1500</u> | <u>18,000</u> |

Building #23

| | | |
|----------|------------|-------------|
| Sec. Car | <u>426</u> | <u>5112</u> |
| Pri. Car | <u>235</u> | <u>2820</u> |
| Total: | <u>661</u> | <u>7932</u> |

Building #24

| | | |
|--------|------------|-------------|
| E. Car | <u>300</u> | <u>3600</u> |
| W. Car | <u>300</u> | <u>3600</u> |
| Total: | <u>600</u> | <u>7200</u> |

Building #25

| | | |
|-----------|------------|-------------|
| Pass. Car | <u>235</u> | <u>2820</u> |
| Frt. Car | <u>500</u> | <u>6000</u> |
| Total: | <u>735</u> | <u>8820</u> |

Building #32

| | | |
|-------------|------------|-------------|
| Elevator #1 | <u>210</u> | <u>2520</u> |
| Elevator #2 | <u>210</u> | <u>2520</u> |
| Total: | <u>420</u> | <u>5040</u> |

Building #36

| | | |
|-------------|-------------|--------------|
| Elevator #1 | <u>320</u> | <u>3840</u> |
| Elevator #2 | <u>320</u> | <u>3840</u> |
| Elevator #3 | <u>320</u> | <u>3840</u> |
| Elevator #4 | <u>625</u> | <u>7500</u> |
| Total: | <u>1585</u> | <u>19020</u> |

Building #37

| | | |
|-------------|-------------|---------------|
| Elevator #1 | <u>320</u> | <u>3840</u> |
| Elevator #2 | <u>320</u> | <u>3840</u> |
| Elevator #3 | <u>320</u> | <u>3840</u> |
| Elevator #4 | <u>320</u> | <u>3840</u> |
| Total: | <u>1280</u> | <u>15,360</u> |

Building 100 Municipal Plaza Weirton:

| | | |
|-------------|------------|-------------|
| Elevator #1 | <u>210</u> | <u>2520</u> |
| Elevator #2 | <u>210</u> | <u>2520</u> |
| Total: | <u>420</u> | <u>5040</u> |

TOTAL BID: 24,369 292,428

A F F I D A V I T026**West Virginia Code §5A-3-10a states:**

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Schindler Elevator

Authorized Signature:  Date: 12/3/06