

VENDOR

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

Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

*709043152 304-346-0546 ELCO MECHANICAL CONTRACTORS PO BOX 349

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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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

GSD076439

KRISTA FERRELL 304-558-2596

ADDRESS CORRESPONDENCE TO ATTENTION OF:

S H P

T O

***709043152** 304-346-0546 **ELCO MECHANICAL CONTRACTORS** PO BOX 349

CHARLESTON WV 25322

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

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Request for Quotation

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GSD076439

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GSD076439

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

*709043152 304-346-0546 ELCO MECHANICAL CONTRACTORS PO BOX 349

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Request for Quotation

GSD076439

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

***709043152** 304-346-0546 **ELCO MECHANICAL CONTRACTORS** PO BOX 349

CHARLESTON WV 25322

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

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55-0534807

Request for Quotation for Limited Repair Services, Alternations, and Modifications and Maintenance for Department of Administration Owned Facilities

The Department of Administration, General Services Division, is contracting to provide limited plumbing repairs, alternations and or modifications, maintenance, and various repair services to numerous Department of Administration owned facilities located throughout West Virginia, as listed in the following paragraphs.

The following examples of possible service related repairs or replacement installation of various fixtures, valves, piping, fittings, and associated hardware or delivery systems of fresh (potable), sanitary sewer, drainage or weepage are, but are not limited to:

- 1. Install replacement toilets, sinks, water fountains, Hot Water Supply Tanks.
- 2. Repair leaking or weeping lines of supply, sewer or other water systems.
- 3. Repair various drainage lines to storm water including connects, elbows, down spouts both interior and exterior.
- 4. May replace various types of valves which have failed including, steam lines, water lines, sanitary sewer, runoff lines, and chill water supply lines.
- 5. May install new toilet lines, sewer or potable water to small areas due to remodeling of existing facilities to increase capacity.

I. Scope

The objective of this proposal is to obtain periodically needed plumbing service work, maintenance of, and repairs to various plumbing components on an irregularly scheduled basis. It is the intent of the General Services Division (GSD) to have these services provided on an "as needed" basis, meaning that GSD will contact the successful bidder prior to having any service or repair work performed.

Most of the anticipated work will be performed at facilities located in the Charleston Metro area. These facilities include all facilities comprising the Capitol Complex including all buildings at or immediately across the street from the Capitol campus, as well as the DEP building in Kanawha City, the warehouse facility next to Dohm Cycle on Piedmont Road, and the Tax & Revenue facility and One Davis Square located in downtown Charleston, WV. Other possible work may be required at additional Administration-owned facilities including those located in Parkersburg, Fairmont, Beckley, and Huntington and/or other facilities as may be requested.

II. Definitions

- A. The Department of Administration, General Services Division (GSD), Room MB-60, State Capitol Complex, Charleston, WV 25305, shall hereinafter be call the "Owner."
- B. The service organization on the specifications shall hereinafter be called the "Contractor."
- C. "The Contract," as herein stated, shall mean the agreement between the Owner and the Contractor to provide the services as herein specified.
- D. "Service Work," as herein stated, shall mean the work associated with the repair, alteration, modification, addition, removal, or re-location of plumbing infrastructure in accordance with National and generally accepted building code requirements.
- E. "Preventative Maintenance," as herein stated shall mean scheduled inspections and the replacement of parts and material on a preplanned schedule prior to the failure or wear-out period of the part or material. The planned inspections and part replacement shall be in accordance with the equipment manufacturer's recommendations.
- F. "Repairs," as herein stated, shall mean repair work performed on an as required basis to correct a malfunction or failure in a plumbing system. No service work, preventative maintenance, or repairs are to be performed without authorization by the Owner.
- G. "Competent Plumber or Mechanic," as herein stated, shall mean a Master-level who has had at least five (5) years experience performing the type of work listed in this contract and is in possession of current/valid trade license to certify competency in the trade to be performed. Journeyman-level may perform work only under the direct supervision of the Master-level.
- H. "Owners Representative," as herein stated, shall be defined as that person so designated by the Director of the General Services Division. This representative will normally be the Operations and Maintenance Manager who may further appoint designated Building Maintenance Supervisors in charge of each building to coordinate and provide verification to the quality and completion of work ordered.

III. General Conditions

A. The qualified Contractor will perform limited repair services, preventive maintenance, and repairs on an "as requested" basis from GSD.

This contract will be based on an on-call hourly fee during the normal business hours of 8:00 a.m. through 5:00 p.m.

Your bid on this hourly rate is \$ 74 op per hour for a Master-level plumber/mechanic.

Your bid on this hourly rate is \$ 72 for a Journey-man level plumber/mechanic.

- B. Two copies (one original and one copy) of invoices will be submitted for payment monthly (in arrears) and must include the following information:
 - 1. Copies of all service orders or inspection reports <u>signed</u> by Owner's Representative at time of service.
 - 2. Price list or invoice copy for each part provided. One of the invoices must be in the original type or state "original" on the face if computer generated. Invoice must include FEI number, complete address of vendor, Owner work order number, and purchase order number of the contract.
 - 3. Invoices shall be mailed to the following address:

General Services Division 1900 Kanawha Boulevard, East Building One, Room MB-60 Charleston, WV 25305

- C. The Owner will permit access to buildings and will allow Contractor to utilize shop facilities.
- D. The relationship of the Contractor to the Owner shall be that of an independent contractor and no principal-agent relationship, or employer-employee relationship is contemplated or created by the parties to this Contract. The Contractor as an independent contractor is solely liable for the acts and omissions of its employees and agents. The Contractor will be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this contract. Neither the Contractor nor any employees or subcontractors of the Contractor shall be deemed to be employees for the State for any purposes whatsoever. The wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension or other deferred obligations, and licensing fee, etc. and the filing of all necessary documents, forms and returns pertinent to all of the foregoing are the Contractor's responsibility. The Contractor 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. The Contractor shall not assign, convey, transfer, sub-contract, or delegate any of its responsibilities and obligations under this contract to any person, corporation, partnership, association or entity without expressed written consent of the Agency.

- E. Indemnification: The Contractor agrees to indemnify, defend, and hold harmless the State and the Owner, 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 Contractor, 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; (3) Any failure of the Contractor, its officers, employees or sub-contractors to observe State and Federal laws, including but not limited to labor and wage laws.
- F. This contract shall be governed by the laws of the State of West Virginia. The Contractor further agrees to comply with the Civil Rights Act of 1964 and all other applicable Federal, State, and local Government regulations.
- G. The Contractor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State, or municipal, along with all regulations, and ordinances of any regulating body.
- H. The Contractor shall pay any applicable sales, use, or personal property taxes arising out of this contract and the transactions contemplated thereby. Any other taxes levied upon this Contract, the transaction, or the equipment, or services delivered pursuant hereto shall be borne by the Contractor. It is clearly understood that the State of West Virginia is exempt from any taxes regarding performance of the scope of work of this Contract.
- I. Contractor will be responsible for parts and materials as follows:
 - 1. The Contractor shall supply all tools, tool accessories, personal safety equipment, and supplies necessary to execute the responsibilities of the Contract.
 - 2. The Contractor shall be required to ask the Owner's Representative(s) for replacement parts prior to purchase per the terms below.
 - 3. The Contractor shall furnish replacement parts (not available through the Owner) as required for the service work, preventative maintenance, and repairs at the following percentages:

- b. Contractor will be responsible for all typical or non-emergency freight charges incurred as a result of the purchase of replacement parts.
- c. Travel time to facilities located outside the Charleston Metro ONLY area may be invoiced. Your bid for hourly rate of travel time is \$ 9900 per hour. The mileage, lodging, meals and other expenses for these areas is NOT reimbursable under this contract, and should be factored into the hourly travel rate.
- D. in the Charleston Metro area, the Contractor will be responsible for all mileage and travel costs, including travel time, associated with the performance of this contract.
- e. Contractor will furnish warranty of 12 months for labor, and 12 months on parts.
- 4. Non-reusable parts used in the performance of this contract shall be supplied by the Contractor at no cost to the Owner. Such items may include grease, cleaning supplies, rags, lubricating oil, oxygen, acetylene, solder, etc.
- 5. The replacement or repair of any equipment, assemblies, sub-assemblies, etc. with a direct invoice cost in excess of \$250.00 must be approved by the Owner in advance of their purchase by the Contractor.
- J. The repair of certain equipment covered under this Contract may be beyond the normal capacity of the Contractor, and therefore would need to be sub-contracted to a third party. A determination will be made by the Owner at the time each of these instances as to whether the labor content of the sub-contracted repair is covered under this Contract or is to be charged to the Owner as a charge outside the Contract. No markup is to be added to the sub-contracted labor. The Owner reserves the right to arrange for the sub-contracted repair of any qualifying equipment; however, the Contractor would be responsible for the labor to remove and re-install the failed equipment.
- K. Contractor will provide for all insurance necessary to render Agency free and harmless from all claims arising from services performed under this agreement. Contract insurance, liability, and compensation insurance shall be sufficient to cover the contractor's employees and the public in general. The minimum amount of commercial general liability insurance coverage required is \$1,000,000.00, and a copy of contractor certificate of insurance is required prior to issuance of a purchase order for this agreement.

IV. Award Criteria

The State shall award this contract according to the following award criteria. Failure to bid any of the factors in the formulation of the total bid will result in the disqualification of the entire quote (however, bids of "\$0.00" or "0.00%" will be acceptable as indication that the vendor intends to not charge for the listed services or to not mark-up the price of parts required by this contract). The amounts of hours and the aggregate expenditures on supplied parts are estimates, used only as a basis for award of the contract. Actual amounts required during the life of the contract may be greater or lower.

The following formula shall be used to award the contract:

NOTE: The multiplier listed below is derived by taking the parts percentage mark-up listed in section I.3 and converting it to a multiplier factor (M). For example, a 50% mark-up would equal a multiplier (M) of 1.50. Following is sample bid tabulation for reference:

EXAMPLE ONLY

Master-level Plumber/Mechanic labor rate \$50.00 x 30 hours =	\$1,500.00
Journeyman-level Plumber/Mechanic labor rate \$40.00 x 30 hours =	= \$1,200.00
Parts at \$2,000.00 x M $\underline{1.5}$ =	\$3,000.00
Travel time to non-Charleston facilities at $$15.00 \times 2$ hours =$	\$ 30.00
Total Bid Cost	<u>\$5,730.00</u>

Vendor Bid Tabulation

Total Bid Cost \$ 7178 \(^2\)

Technical questions and/or clarifications should be addressed in writing to Krista Ferrell, Senior Buyer, WV State Purchasing Division at facsimile (304)558-4115 or via e-mail at kferrell@wvadmin.gov

STATE OF WEST VIRGINIA Purchasing Division

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PURCHASING AFFIDAVIT

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 exceed 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: Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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:	ELCO MECHANICAL	CONTRACTORS	
Authorized Signature:	Fonald L 7/2	Date:	6/26/2007
Purchasing Affidavit (Revise	d 04/15/07)		