

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

Request for

ADDRESS CORRESPONDENCE TO ATTENTION OF

SHELLY MURRAY 304-558-8801

VEXDOR

***709041315** 304-344-3663 M W KRYZAK & ŠONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL GH-P COMMISSION HUB INDUSTRIAL PARK RIVER ROAD NITRO, WV 25143

558-2487

DATE PRIN	TED	TER	MS OF SALE	SHIP	VIA	FOB		FREIGHTTERMS
01/31/								
BID OPENING DATE:		03/18/	AND RESIDENCE OF THE PARTY OF T		BID	<u> DPENING T</u>		:30PM
LINE	QUA	NTITY	UOP CAT	ITEM:NU	IMBER	UNIT PI	RICE	AMOUNT
	WV ALC A ROOF	COHOL B TOP MO	NG DIVIS EVERAGE (UNTED HEA	JEST FOR QUICON IS SOLICONTROL ADMITS ATING UNITS CATIONS ING AFFIDAN	ICITING I MINISTRA			
	AT 10: INDUST Failuf	:00 AM TRIAL P RE TO A	AT THE ALARK, 97	CONFERENCE BCA WAREHOU INDEPENDENT IS MANDATOR	JSE LOCA T AVENUE RY PRE-B	TED IN HU , NITRO,	B WV.	
	BUSINE USPS, VENDOF QUESTI	EN QUES ESS ON FAX, C R RECEI LONS WI	02/29/200 OURIER, (VES AN UI LL BE AN	ALL BE ACCI 08. QUEST: DR EMAIL. NFAIR ADVAI SWERED ORAI RED. ADDRI	IONS MAY IN ORDE NTAGE, N LLY. IF	BE SENT R TO ASSU D SUBSTAN POSSIBLE	VIA RE NO TIVE	
			DEPAI PURCI 2019 CHAR	Y MURRAY RTMENT OF A HASING DIV WASHINGTON LESTON, WV 304-558-4	ISION N STREET 25311	, ÉAST		
SIGNATURE	Part		2	REVERSE SIDE FOR	TERMS AND CON TELEPHONE 304-344		DATE O	3/07/08
PRESIDE	NT T	1	550478534	i.		ADDR	ESS CHANGES	TO BE NOTED ABOVE
WH	IEN RESI	PONDING	TO RFQ, INS	ERT NAME AND	ADDRESS I	N SPACE ABO	OVE LABELE	D 'VENDOR'



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

Request for

SH

þ

Ţ

RFO NUMBER

ABC81 ADDRESS CORRESPONDENCE TO ATTENTION OF

SHELLY MURRAY 304-558-8801

MODZEA

304-344-3663 ***709041315** M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311 ALCOHOL BEVERAGE CONTROL COMMISSION **HUB INDUSTRIAL PARK** RIVER ROAD NITRO, WV 25143 558-2487

FREIGHT TERMS SHIP VIA F.O.B. DATE PRINTED TERMS OF SALE 01/31/2008 **BID OPENING DATE:** 03/18/2008 BID OPENING TIME 01:30PM QUANTITY UNIT PRICE AMOUNT LINE UOP ITEM NUMBER 0001 LS 981-47 \$49.969.00 HEATING UNIT EXHIBIT 5 THIS CONTRACT IS TO BE PERFORMED NOTICE TO PROCEED: WITHIN 90 CALENDAR DAYS AFTER THE NOTICE TO PROCEED UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN. WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT) ANY REFERENCES MADE TO ARBITRATION OR ARBITRATION: INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED. VENDOR IS REQUIRED TO PROVIDE & WORKERS' COMPENSATION: A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL. SEE REVERSE SIDE FOR TERMS AND CONDITIONS ELEPHONE 304-344-3663 03/07/08 ADDRESS CHANGES TO BE NOTED ABOVE 550478534 PRESIDENT



State of West Virginia Department of Administration Quotation **Purchasing Division** 2019 Washington Street East Post Office Box 50130

Charleston, WV 25305-0130

Request for

ABC81

ADDRESS CORRESPONDENCE TO ATTENTION OF:

SHELLY MURRAY 304-558-8801

VENDOR

*709041315 304-344-3663 M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL COMMISSION HUB INDUSTRIAL PARK þ RIVER ROAD NITRO, WV 25143 558-2487

TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS DATE PRINTED 01/31/2008 BID OPENING DATE: 03/18/2008 **BID OPENING TIME** 01:30PM CAT NO QUANTITY ITEM NUMBER UNIT PRICE AMOUNT LINE ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SUCCESSFUL VENDOR SHALL FURNISH PROOF (XX) INSURANCE: OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.) BUILDER'S RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF (XX) BONDS: THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. **PERSONAL** OR BUSINESS CHECKS ARE NOT ACCECPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR. REV. 11/00 EXHIBIT 7 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR DATE TELEPHONE 344-3663 03/07/08 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 550478534 PRESIDENT



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

Request for RFQ NUMBER

ABC81

ADDRESS CORRESPONDENCE TO ATTENTION OF

SHELLY MURRAY 304-558-8801

VENDOR

PRESIDENT

***709041315** 304-344-3663 M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL COMMISSION HUB INDUSTRIAL PARK þ RIVER ROAD NITRO, WV 25143 558-2487

TERMS OF SALE SHIP VIA F.O.B. DATE PRINTED FREIGHT TERMS 01/31/2008 **BID OPENING DATE:** 03/18/2008 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS **PROJECTS** |IN ACCORDANC|E WIT|H WES|T VIRGINIA CODE |5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR 304-344-3663 03/07/08

550478534

ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for

ABC81 ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

SHELLY MURRAY 304-558-8801

VENDOR

PRESIDENT

***709041315** 304-344-3663 M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL COMMISSION þ **HUB INDUSTRIAL PARK** RIVER ROAD NITRO, WV 25143 558-2487

DATE PRINTED TERMS OF 6	SALE SHIP VIA F.O.B. FREIGHT TERMS
01/31/2008 OPENING DATE: 03/18/2008	
03/10/2000	
LINE QUANTITY UOP	CAT NO ITEM NUMBER UNIT PRICE AMOUNT AMOUNT
	INDICATE IN THEIR BID IF THEY ARE SN ALUMINUM, GLASS OR STEEL.
EXHIBIT 9	
PROJECT ADDENDA	ANCE & ACKNOWLEDGEMENT OF CONSTRUCTION NGINEER AND/OR AGENCY SHALL BE REQUIRED
TO ABIDE BY THE	FOLLOWING SCHEDULE IN ISSUING DJECT ADDENDA FOR STATE AGENCIES:
AND A LIST OF AL AND SPECIFICATION AND LIST SHALL E PURCHASING DIVIS	ECT/ENGINEER SHALL PREPARE THE ADDENDUM LL PARTIES THAT HAVE PROCURED DRAWINGS DNS FOR THE PROJECT. THE ADDENDUM BE FORWARDED TO THE BUYER IN THE STATE SION. THE ARCHITECT/ENGINEER SHALL ALSO THE ADDENDUM TO THE STATE AGENCY FOR ACT IS ISSUED.
INTERESTED PARTI OPENING DATE. A	SHALL SEND THE ADDENDUM TO ALL IES AND, IF NECESSARY, EXTEND THE BID ANY ADDENDUM SHOULD BE RECEIVED BY THE JRTEEN (14) DAYS PRIOR TO THE BID
BIDDERS AND SUDIVISION. THE THAT APPLY TO SHALL ALSO APPLY EXCEPTION MAY BE	A SHOULD BE FORMALLY ACKNOWLEDGED BY AL JBMITTED TO THE STATE PURCHASING E SAME RULES AND REGULATIONS THE ORIGINAL BIDDING DOCUMENT Y TO AN ADDENDUM DOCUMENT. THE ONLY E FOR AN ADDENDUM THAT IS ISSUED FOR THE CHANGING A BID OPENING TIME AND/OR
PVI	SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-344-3663 DATE 03/07/08



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

Request for Quotation

A D O

PAGE

ABC8

ADDRESS CORRESPONDENCE TO ATTENTION OF:

SHELLY MURRAY 304-558-8801

VEZDOR

*709041315 304-344-3663 M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL
COMMISSION
HUB INDUSTRIAL PARK
RIVER ROAD
NITRO, WV
25143
558-2487

SHIP VIA DATE PRINTED TERMS OF SALE F.O.B. FREIGHT TERMS: 01/31/2008 BID OPENING DATE: 03/18/2008 BID OPENING TIME 01:30PM CAT NO LINE QUANTITY ITEM NUMBER UNIT PRICE **AMOUNT** DATE. REV. 11/96 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS.: NO. 1 NO. 2 NO. 3 ND. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY DRAL 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS 304-344-3663 03/07/08 **4**50478534 ADDRESS CHANGES TO BE NOTED ABOVE PRESIDENT



State of West Virginia Department of Administration Quotation **Purchasing Division** 2019 Washington Street East Post Office Box 50130

Charleston, WV 25305-0130

Request for

ADDRESS CORRESPONDENCE TO ATTENTION OF

SHELLY MURRAY 304-558-8801

VENDOR

*709041315 304-344-3663 M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL COMMISSION HUB INDUSTRIAL PARK P RIVER ROAD NITRO, WV 25143 558-2487

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/31/2008 BID OPENING DATE: 03/18/2008 BID OPENING TIME 01:30PM QUANTITY ITEM NUMBER UNIT PRICE AMOUNT LINE SIGNATURE M.W. KRYZAK & SONS, INC. 03/07/08 REV. 11/96 CONTRACTORS LICENSE WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE LICENSE. MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV TELEPHONE: (304) 558-7890. 25305. WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID. BIDDER TO COMPLETE: M.W. KRYZAK & SONS CONTRACTORS NAME: CONTRACTORS LICENSE NO.: . 000174 THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT APPLICABLE LAW **WE REVERSE SIDE FOR TERMS AND CONDITIONS** 304-344-3663 03/07/08 ADDRESS CHANGES TO BE NOTED ABOVE 550478534 PRESIDENT WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for

ABC81

ADDRESS CORRESPONDENCE TO ATTENTION OF

SHELLY MURRAY 304-558-8801

VENDOR

***709041315** 304-344-3663 M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

CHARLESTON WV 25311

ALCOHOL BEVERAGE CONTROL COMMISSION þ HUB INDUSTRIAL PARK RIVER ROAD . ō NITRO, WV 25143 558-2487

DATE PRINTED	TERMS OF SALE	SHIP VIA	FO	8	FREIGHT TERMS
01/31/2008	1				
BID OPENING DATE: 03/1	8/2008	BID	<u>OPENING</u>	TIME 0	1:30PM
LINE QUANTITY	UOP CAT. NO.	ITEM NUMBER	TINU	PRICE	AMOUNT
THE WEST V	IRGINIA STATE	E CODE, PURCHASI	NG DIVIS	ION RULE:	s
1	1 1 1	HE INFORMATION P			
THE "REQUE	ST FOR QUOTA	TION" ISSUED BY	THE PURC	HASING	
DIVISION I	S THE SOLE A	UTHORITY GOVERNI	NG THIS		
PROCUREMEN	Τ.				
1		ED IN SPECIFICAT AL OR WRITTEN, W		-	
•	1 1	ION PROVIDED FRO			•
1	1 1	PARAGRAPH IS VO			
EFFECT.					
1	1 1	ENT THE VENDOR/C			
		ION, THIS CONTRA			
1	AND VOID, A	ND IS TERMINATED	WITHOUT	FURTHER	
ORDER.					
REV. 1/200	5				
	-				
	NO	TICE			
A SIGNED B	ID MUST BE S	UBMITTED TO:			
DEPAR	TMENT OF ADM	TNICTRATION			
	ASING DIVISI				
1	ING 15		1		· ·
2019	WASHINGTON S	TREET, EAST			
CHARL	ESTON, WV 2	5305-0130			
THE RID ON	OULD CONTAIN	TUTE INCODMATIO	N ON THE	EACE DE	
		THIS INFORMATIO D MAY NOT BE CON		FACE OF	
		D HAT HOT DE CON			
SEALED BID					
	SEEREV	/ERSE SIDE FOR TERMS AND COI	I NDITIONS		_
SIGNATURE		TELEPHONE 304-344-		DATE	03/07/08
TITLE	ICCINI	1 204-244-			S TO BE NOTED ABOVE
PRESIDENT	550478534	TAIABAT AND ADDRESS			
MUEN RESPONDIN	ig 10 rry, inser	T NAME AND ADDRESS	IIN OFAUE AL	OVE LADEL	ED AEMPOR



DOCZMA

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

Request for Quotation

RFO NUMBER

SHELLY MURRAY

25143

ABC81

ADDRESS CORRESPONDENCE TO ATTENTION OF *

*709041315 M W KRYZAK & SONS INC 17 KEYSTONE DRIVE

304-558-8801 304-344-3663

SH-P

ō

CHARLESTON WV 25311 ALCOHOL BEVERAGE CONTROL COMMISSION HUB INDUSTRIAL PARK RIVER ROAD NITRO, WV

558-2487

BIO OPENING DATE: 03/18/2008 BIO OPENING DATE: 03/18/2008 BIO OPENING DATE: SHELLY MURRAY / FILE 31 REQ. NO.: ABC81 BID OPENING DATE: 03/18/2008 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-344-3664 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00	DATE PRIN	*******************************	TERMS OF SALE	SHIP VIA		F.O.B.	FREIGHT TERMS
BUYER: SHELLY MURRAY / FILE 31 REQ. NO.: ABC81 BID OPENING DATE: 03/18/2008 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 30/4-344-3664 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYYAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00			18/2008		RID OPENI	NC TIME (1.30PM
REQ. NO.: BID OPENING DATE: 03/18/2008 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-344-3664 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ***** TOTAL: \$49,969.00	LINE		LIGE CAT	ITEM:NUMBER			
BID OPENING DATE: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-344-3664 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00		BUYER:		SHELLY	MURRAY / F	ILE 31	
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-344-3664 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00		REQ. NO.:		ABC81			
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-344-3664 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00 SECRETARY TO CONTACT THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00		BID OPENI	NG DATE:	03/18/2	800		
TO CONTACT YOU REGARDING YOUR BID: 304-344-3664 PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00 SEE PEVERSE SIDE FOR TERMS AND CONDITIONS TELESTON TO CONTACT CO		BID OPENI	NG TIME:	1:30 PM		,	
PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ****** TOTAL: \$49,969.00 SECRETARISE SIDE FOR TERMS AND CONDITIONS TELEBRONE 3443663 DATE 03/07/08						ECESSARY	
CONCERNING THIS QUOTE: RAY KRYZAK, PRESIDENT ****** THIS IS THE END OF RFQ ABC81 ***** TOTAL: \$49,969.00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEBION TELEB				304-344-3664			
***** THIS IS THE END OF RFQ ABC81 ***** TOTAL: \$49,969.00 SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEBHOME 3443663 DATE 03/07/08					DN TO CONT	ACT	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEBISHE 3/04-3443663 DATE 03/07/08				RAY KRYZAK, P	RESIDENT		
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEBISHE 3/04-3443663 DATE 03/07/08							
TELEPHONE 304-3443663 DATE 03/07/08		***** T	HIS IS THE EN	D OF RFQ	ABC81 *	**** TOTAL	\$49,969.00
TELEPHONE 304-3443663 DATE 03/07/08							
TELEPHONE 304-3443663 DATE 03/07/08				·			
TELEPHONE 304-3443663 DATE 03/07/08							
TELEBHONE 3443663 DATE 03/07/08					·		
TELEBHONE 3443663 DATE 03/07/08							
TELEPHONE 304-3443663 DATE 03/07/08						· 	
			SEERE				
PRESIDENT 550478534 ADDRESS CHANGES TO BE NOTED ABOVE		E W	Lynk	TELE	304-3443663	DATE	03/07/08
	TITLE PRESIDEN	T T	55047853	4	*	ADDRESS CHANG	ES TO BE NOTED ABOVE

REQUEST FOR QUOTATION

West Virginia Alcohol Beverage Control Administration Rooftop Mounted Heating Unit Requisition Number: ABCA 81

Purpose:

The Acquisition and Contract Administration Section of the Purchasing Division "State" on behalf of WV Alcohol Beverage Control Administration (ABCA or Owner), is soliciting a Request for Quotation (RFQ) from qualified firms to provide a rooftop mounted heating unit as per the Scope of Work.

Location:

ABCA Warehouse is located at 97 Independent Ave, Nitro WV 25143

SPECIFICATIONS:

Background:

The West Virginia Alcohol Beverage Control Commission (the "Commission") is in need to replace an antiquated rooftop heating unit at its warehouse location. The Commission is requesting qualified vendors to provide the following:

Scope of Work:

Provide one rooftop mounted and make up air unit Reznor model RPDBL1000 brand or equal as per the following specifications: This should including all materials, labor, and delivery to specified location. Installation as recommended by the manufacturer, Removal and disposal of existing unit as per W.V.D.E.P requirements.

- 1. A mandatory pre-bid meeting will be set up at the location to confirm existing structural conditions, electrical service and plumbing to meet the requirements of this specified RFQ and to satisfy any question.
- 2. Qualified vendor shall furnish the necessary labor and materials, crane service and equipment to remove the existing roof top unit from the premises.
- 3. qualified vendor shall dispose of the trash and all construction debris in accordance to the current W.V. D.E.P requirements
- 4. The new rooftop unit shall include RC4 remote console, AGU two stage thermostat, option AR 18 outside air hood and AH2 intermittent spark ignition.
- 5. The qualified Vendor shall mount the remote console and thermostat for the rooftop unit in an area where inventory traffic will not damage the console.
- 6. Vendor shall furnish all necessary conduits and wiring from the rooftop unit to the console and thermostat, thermostat and console location shall be coordinated with the Commission designee.

- 7. Qualified vendor shall furnish and install all electrical disconnects on the rooftop unit, furnish and install electrical conduit wiring and related materials to provide electrical service to the rooftop unit.
- 8. Electrical work shall be performed in strict conformance to the National Electrical Code.
- 9. Equipment Specification:

Heating Input BTUH 1,000,000 Thermal Output BTUH 800,000 Air Volume CFM 7400-20,000 Control Amps (24 Volts) 3.8 Voltage 460/3/60 Gas Entry 1-1/4 Unit Weight Aprox 2,400 Lbs Motor 20 HP

- 10. Qualified vendor will Warrant all parts, labor and materials against defect or failure for 12 months period at the time of start up. The Vendor shall make all repairs and replace failed parts at his expense during the 12 month warranty period of the installation.
- 11. Qualified Vendor shall quote on a roof top mounted heating and make up air unit package. This unit shall be the RPDBL series designed for 80% thermal efficiency with power-vented arranged for roof or slab mounting.
- 12. The Unit is to be arranged for field duct connection with downplenum supply connection at discharge and bottom inlet connection.
- 13. The Unit is to include blowers, drip-proof blower motor and adjustable belt drives, filter racks with 2" pleated filters factory installed.
- 14. The unit shall include all required controls, dampers and inlets to provide air control cycle 100% outside air inlets and 100% return air inlets with dampers, modulating damper motors and potentiometers with full cabinet insulation.
- 15. The unit shall be equipped for use with gas, natural gas 460/3 supply voltage, 24 volt control transformers, automatic power venters, motor starters, intermittent spark pilots, two stage gas control system. Manifold arrangement to meet (FM) (IRI)
- 16. The gas furnace shall contain a heat exchanger of aluminized steel and an aluminized steel drip pan.
- 17. The following accessories shall be provided:
 - a) Air proving switch
 - b) Fire stat
 - c) Freeze stat
 - d) Remote console with required lights and switches
 - e) High and/or low gas pressure switches
 - f) Outside air screened hood with moisture-eliminating louvers
 - g) Down turn plenum
- 18. All gas-fired packaged heating equipment must bear the C.S.A label.

- 19. Qualified Vendor shall furnish and install all from the existing gas pipe into the new rooftop unit. The gas piping shall be scheduled 40 pipe malleable black tread joint fitted. Piping exposed to the outdoors shall be painted with oil based paint.
- 20. Piping hangers and supports shall be of sufficient strength to support the piping and shall be constructed of compatible piping materials. Piping shall be supported at required intervals
- 21. Manual shut off valves shall be labeled for fuel gas service and compatible with the gas piping served. Manual shut off valve shall be installed within 6 feet of the rooftop unit upstream of the union connection.
- 22. The fuel gas piping system shall be purged prior to placing in service. The piping shall not be purged into the combustion chamber of the rooftop unit.
- 23. Qualified Vendor shall perform start up on the roof top unit upon completion and in the presence of the manufactures representative. The Start up shall be in accordance to manufacturer recommendation and shall include testing and verification of limit switch operation and other safety controls.
- 24. Qualified Vendor during initial installation or repairs (covered under the 12 Month warranty period) shall not damage the roof or rooftop. If any damage occurs resulting from the contractor's action, the contractor shall accept all responsibility and pay all cost to repair and /or replace the roof and rooftop and return said roof and rooftop to its original condition prior to contractor's damage.
- 25. Vendor will take all necessary and reasonable steps to insure that the existing roof and rooftop warranty supplied by the roofers are not adversely affected or voided by contractor's action, if so the contractor (vendor) accepts all responsibility for the remainder of the roof and rooftop warranty.
- 26. Labor costs are to be at prevailing wages.

Time Frame: The scope of work shall be completed 90 day's after contract is awarded and notice to proceed is given.

Quotation Submitted: The proposed quotation shall be good for 60 days upon awarding the contract.

Payment Schedule- will be rendered in four 4 equal payments based on percentage of work completed as agreed and approved by the Commission designee.

- 1) Delivery of New Unit including labor, cost and materials
- 2) Removal of Existing Unit including labor, cost and materials
- 3) Installation and Start up including labor, cost and materials of New Unit
- 4) Removal and Disposal of old unit including labor, cost and materials.

Mandatory Qualifications:

- 1. Vendor replying to this Request for Quotation must have completed three (3) similar projects within the past five (5) years.
- 2. Qualified vendor must be Certified on the proposed Heating unit
- 3. Qualified vendor shall provide proof of being in business for at least Five (5) years when replying to the request for quotation.
- 4. Qualified vendor must have experience in commercial HVAC units
- 5. Qualified Vendor must be registered as a Vendor with the State of West Virginia prior to the project award.

D	EO	No.	AB	C81
к	۲Q	NO.	\sim	CO

STATE OF WEST VIRGINIA Purchasing Division

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 owed 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:	M.W. KRYZAK & SONS, INC.		
Authorized Signatu	Ire: DHAA	Date: 03/07/08	
Purchasing Affidavit (Re			

ERIE INSURANCE PROPERTY & CASUALTY COMPANY **BID BOND**

15(32)	
23.50	ERIE INSURANCE
25.52	PROPERTY & CASUALTY COMPANY
er Service	BID BOND
Sire.	
) ic	
Zicozie Zicozie	Enough All Men by These Fresents, Bond No. E. 121.8031.608
Pale (Pale)	That we, MW Kryzak & Sons Inc (hereinafter called the Principal) as Principal, and the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, of Erie, Pennsylvania, a corporation duly organized under the laws of the State of Pennsylvania, (hereinafter
Section of the sectio	called the Surety), as Surety, are held and firmly bound unto State of WV Dept of
35%	Administrationhereinafter called the Obligee in the full and just sum of $$
31c(131c(131c(131c(1	the amount bid good and lawful money of the United States of America, to the payments of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
Action of the control	Signed, sealed and dated this 16th
(Seps)	THE CONDITION OF THIS OBLIGATION IS SUCH: That, if the Obligee shall make any award within 30
Strong St	days to the Principal for Rooftop mounted heating unit for the WV Alcohol
(Jac 12)	Beverage Control Administration.
26025025036036036036036	according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof with the Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure so to do, pay the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.
Post Colored	In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.
෦ඁඁ෫෦෮෭෦ඁ෦ඁ෫෦෮෭෦ඁ෦෮෦෮෦෦෮෦෮෦෮෦෮෦෦෮෦෦෮෦෦෮෦෦෮෦෦෮෦෦෮෦෦෮෦෦෮෦	Witness:
验验验验	Witness: Dittorial N. M. M. By J. W. W. CASUALTY COMPANY

Attorney-in-Fact



ERIE INSURANCE PROPERTY & CASUALTY COMPANY ERIE, PA 16530 POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint

Neely R. Arthur Jr., David Jennings, Dawnna L. Chandler, Sandra S. Thompson, Mary Ann Cline and Timothy J. White

individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship,

The Power of Attorney is granted under and by authority of the following Resolution adopted by unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 13th day of December 2005 and said Resolution has not been amended or repealed:

"Resolved, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) To remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and

Resolved, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contract of indemnity and other writings obligatory in the nature thereof."

This Power of Attorney is signed and sealed by facsimiles under and by virtue of the following Resolution adopted by the unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY and said Resolution has not been amended or repealed:

"Resolved, that the signature of Jeffrey A. Ludrof, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of J. R. Van Gorder, as Secretary of the Company, and the Seal of the Company may also be affixed by the following facsimiles to any certificate of any such Limited Power of Attorney and only under such circumstances, shall said facsimiles be valid and binding on the Company."

IN WITNESS WHEREOF, the ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this 13th day of December, 2005.

STATE OF PENNSYLVANIA SS. COUNTY OF ERIE

On this 13th day of December, A.D. 2005, before me personally came Jeffrey A. Ludrof, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corporate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

CERTIFICATE

I, J. R. Van Gorder, as Secretary of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date below.

In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company,





