



To: West Virginia Purchasing

Fax: 304-558-3970

Bid opening 6/28/12 at 1:30 pm

Attention: Bid Clerk

RFQ# ABCA122

From: A. J. Vater & Co., INC

Fax: 412-331-9625

Phone: 412-331-4477

RECEIVED
2012 JUN 28 AM 11:34
WV PURCHASING
DIVISION



State of West Virginia
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 2019 Washington Street East
 Post Office Box 50130
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Request for Quotation

RFQ NUMBER
 ABCA122

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ADDRESS CORRESPONDENCE TO ATTENTION OF
 CONNIE HILL
 304-558-2157

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A. J. VATER & CO., INC.
 201 Munson Avenue
 McKees Rocks, PA 15136

SHIP TO

ALCOHOL BEVERAGE CONTROL
 COMMISSION
 322 70TH STREET, S.E.
 CHARLESTON, WV
 25304-2900 558-2487

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/29/2012				

BID OPENING DATE: 06/28/2012 BID OPENING TIME

LINE	QUANTITY	UOP	QAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
THE STATE OF WEST VIRGINIA AND ITS AGENCY THE ALCOHOL BEVERAGE CONTROL ADMINISTRATION (ABCA) REQUEST A QUOTE FOR QUALIFIED FIRMS TO PROVIDE EQUIPMENT, LABOR AND MATERIALS FOR PAINTING AND REPAIRS TO THE WV ABCA WAREHOUSE LOCATED AT 97 INDEPENDENT AVE., NITRO, WV 25143. ***WV ABCA WILL PROVIDE ALL PAINT REQUIRED FOR THIS PROJECT - SEE ATTACHED SPECIFICATIONS. *****MANDATORY PRE-BID MEETING: JUNE 11, 2012 2:00 PM LOCATION: 97 INDEPENDENT AVENUE, NITRO, WV *****BID OPENING: JUNE 28, 2012 1:30 PM LOCATION: PURCHASING DIVISION, BUILDING #15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 ATTACHED FORMS: SPECIFICATIONS COST SHEET BID BOND INSTRUCTIONS & FORM DRUG-FREE WORKPLACE AFFIDAVIT PURCHASING AFFIDAVIT **VENDOR MUST PROVIDE BID BOND, DRUG-FREE WORKPLACE AFFIDAVIT AND WEST VIRGINIA CONTRACTORS LICENSE NUMBER WITH YOUR BID OR BID WILL RESULT IN DISQUALIFICATION.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE 412-331-4477 DATE 6/28/12

TITLE Estimator FEIN 25-1021384 ADDRESS CHANGES TO BE NOTED ABOVE

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



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0001	1	EA		910-54	\$59,997.00	\$59,997.00
PAINTING (BUILDING MAINTENANCE) PAINTING OF WV ABCA WAREHOUSE LOCATED AT 97 INDEPENDENT AVE., NITRO, WV 25143 - AGENCY TO SUPPLY ALL PAINT FOR THIS PROJECT MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD ON JUNE 11, 2012 AT 2:00 PM AT 97 INDEPENDENT AVE., NITRO, WV 25143. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE						

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TITLE Estimator	FEIN 251021384	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN SPACE ABOVE I AM AN 'VENDOR'



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<p>LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATION IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 06/13/2012. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: CONNIE HILL</p>						

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DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: (304) 558-4115 E-MAIL: CONNIE.S.HILL@WV.GOV EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT; ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 45 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED. NOTICE TO PROCEED. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE 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 WAG						

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<p>RATES AS ESTABLISHED FOR KANAWAHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ, (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR 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.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF 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.</p> <p>() BUILDERS 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.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF 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 BOND WILL ONLY BE ALLOWED FOR PROJECTS</p>						

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UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE 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 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST 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 PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL						

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<p>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.</p> <p>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 ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL</p>						

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<p>INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <table border="0"> <tr> <td>NO. 1</td> <td>6/7/12</td> <td>(RD)</td> <td>...</td> </tr> <tr> <td>NO. 2</td> <td>6/15/12</td> <td>(RD)</td> <td>...</td> </tr> <tr> <td>NO. 3</td> <td>6/26/12</td> <td>(RD)</td> <td>...</td> </tr> <tr> <td>NO. 4</td> <td>.. NA</td> <td>(RD)</td> <td>...</td> </tr> <tr> <td>NO. 5</td> <td>.. NA</td> <td>(RD)</td> <td>...</td> </tr> </table>							NO. 1	6/7/12	(RD)	...	NO. 2	6/15/12	(RD)	...	NO. 3	6/26/12	(RD)	...	NO. 4	.. NA	(RD)	...	NO. 5	.. NA	(RD)	...
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<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>[Signature]</i>SIGNATURE A.J. Vater & Co., INCCOMPANY 6/28/12DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>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 LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p>						

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BID OPENING DATE: 06/28/2012 BID OPENING TIME

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<p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <i>A. J. Vater & Co. Inc.</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV 001397</i></p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p style="text-align: center;">APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
-------	------	-----------------------------------

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 Quotation

RFQ NUMBER
ABCA122

PAGE
11

ADDRESS CORRESPONDENCE TO ATTENTION OF
CONNIE HILL 304-558-2157

RFQ COPY
 TYPE NAME/ADDRESS HERE

A. J. VATER & CO., INC.
 201 Munson Avenue
 McKees Rocks, PA 15136

ALCOHOL BEVERAGE CONTROL
 COMMISSION
 322 70TH STREET, S.E.
 CHARLESTON, WV
 25304-2900 558-2487

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/29/2012				

BID OPENING DATE: 06/28/2012 BID OPENING TIME

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER: CONNIE HILL/FILE 51						
REQ. NO. : ABCA122						
BID OPENING DATE: JUNE 28, 2012						
BID OPENING TIME: 1:30 PM						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
----- 412-331-9625 -----						
PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:						
----- Ryan Dunbar -----						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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
 Quotation**

BID NUMBER
 ABCA122

PAGE
 12

ADDRESS CORRESPONDENCE TO ATTENTION OF
 CONNIE HILL
 304-558-2157

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

A. J. VATER & CO., INC.
 201 Munson Avenue
 McKees Rocks, PA 15136

SHIP TO

ALCOHOL BEVERAGE CONTROL
 COMMISSION
 322 70TH STREET, S.E.
 CHARLESTON, WV
 25304-2900 558-2487

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/29/2012				

BID OPENING DATE: 06/28/2012 BID OPENING TIME

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ ABCA122 ***** TOTAL;						\$59,997.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 412-331-4477	DATE 6/28/12
FEIN 25-1021384	ADDRESS CHANGES TO BE NOTED ABOVE	

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

REQUEST FOR QUOTATION
West Virginia Alcohol Beverage Control Administration
Painting & Repair of Warehouse
Requisition Number: ABCA122

0013

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 Equipment, Labor and some Materials for Painting and Repairs of WV ABCA Warehouse 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 Administration (the "WV ABCA") is soliciting bids for painting and repair of the Warehouse facility exterior consisting of approximately 200,000 sq ft. The Commission is requesting qualified vendors to provide the following:

Scope of Work:

To provide services for painting and repairs to the exterior of the WV ABCA Warehouse. This shall include all labor and any additional materials not provided by WV ABCA.

1. A mandatory pre-bid meeting will be held on June 11 at 2:00 P.M. at 97 Independent Avenue, Nitro WV to confirm existing structural conditions to meet the requirements of this specified RFQ and to satisfy any question.
2. Qualified vendor shall furnish the necessary labor and additional materials not supplied by WV ABCA.
3. Qualified vendor will remove and replace approximately 2000 linear feet of vertical control joints.
4. New control joints that need repair prior to painting will be cut out and backer rod installed before re-caulking.
5. Qualified vendor will remove existing bad caulking in mortar joint and replace with new Dow 795 paintable product or equal.
6. Additional repairs shall include Tuck pointing, hole patch and block repair with patching material prior to painting.
7. Qualified vendor will remove growing tree from mortar joint and repair the section to assure primer bonding.
8. All painting and repairs must be coordinated with the warehouse manager.

0014

9. All work to be performed to the front of the building (loading docks) will be scheduled on the weekend.
10. Painting material supplied will be stored at the warehouse for easy access. Vendor shall also store their materials if so desired.
11. Qualified vendor must meet all preparations such as pressure washing and scraping to remove all loose paint, mill scale, dirt and all foreign material to assure sound bonding to the tightly adhering old paint. Spot prime any and all bare areas with supplied primer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.
12. Sherwin William's has completed a test patch and the product manufactures has determined that the coating system (primer, paint and finish) supplied is compatible.
13. The new primer, paint and finish will be supplied by WVABCA. WVABCA will supply Sherwin William's products and qualified Vendor shall apply the product to each area as specified.

Concrete/Cement

- 1 Coat Primer: A24W00300 - Loxon® Concrete And Masonry Int/Ext Latex Primer White
- 1 Coat Intermediate Coat: A82W00151 - A-100® Exterior Latex Satin Extra White
- 1 Coat Finish: A82W00151 - A-100® Exterior Latex Satin Extra White

Exterior Doors

- 1 Coat Primer: B66W00001 - DTM Acrylic Primer Finish White
- 2 Coats: B66W00211 - DTM Acrylic Coating Semi-Gloss Extra White/Tint Base

Pipe bollards

- 1 Coat Primer: B66W00001 - DTM Acrylic Primer Finish White
- 2 Coats: B66Y00037 - DTM Acrylic Coating Gloss Safety Yellow

Guide Rails

- 1 Coat Primer: B50WZ0001 - Kem Kromik® Universal Metal Primer Off White
 - 2 Coats: B66W00211 - DTM Acrylic Coating Semi-Gloss Extra White/Tint provided by the WV ABCA.
14. Qualified vendor will Warrant labor and materials against defect as per the product specification to insure full product warrantee.
 15. Qualified Vendor will be responsible for removal and disposal of all debris cause by repairs, surface preparation and painting as required by state.

Time Frame: The scope of work shall be completed 45 days after contract is awarded and notice to proceed is given.

Quotation Submitted: The proposed quotation shall be valid for 60 days from bid opening date.

Payment Schedule: The Contractor should submit one invoice, in arrears at final completion of project and 100% acceptance by the Agency. Invoice should be submitted to:

0015

WV ABCA
Attn: BELINDA BURDETTE
900 PENNSYLVANIA AVE 4TH FLOOR
CHARLESTON WV 25302

- 1) Consisting of Building Repairs, Surface Preparation and Priming per Scope of Work, Approved by WV ABCA Designee.
- 2) Completion of all Painting per Scope of Work, Approved by WV ABCA Designee.

Mandatory Qualifications:

1. Vendor responding to this Request for Quotation **SHALL** submit with a list of three (3) references in order for The Commission to verify previous projects completed same in nature in the past five (5) years, this list shall include contact name address and telephone numbers.
2. Upon award, Vendor shall provide documentation of Workers Compensation and General Liability/Property Damage Insurance.

Proof of Adequate Coverage of General Commercial Liability & Property Damage Insurance (State of West Virginia must be certificate holder and must be signed by an actual agency. Computer generated company signatures are not acceptable.) Minimum of \$1,000,000.00 per occurrence

3. Upon award, Vendor must be 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 and registered as a Vendor with the State Purchasing Division. Vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify the Vendor is licensed and in good standing with the above entities.


0016

COST SHEET

Award of this contract shall be made on the total cost to the lowest vendor meeting specifications.

Total cost \$ 59,997~~00~~

Vendor Name A.J. Vater & Co., INC - Ryan Dunbar

Vendor Signature 

Vendor Email Address ryan@ajvater.com

Vendor Fax Number 412-331-9625

Vendor Phone Number 412-331-4477

Date 6/28/11

0019



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

STATE OF Pennsylvania

COUNTY OF Allegheny, TO-WIT:

I, Mark F. Vater, after being first duly sworn, depose and state as follows:

1. I am an employee of A. J. Vater & Co. Inc.; and,
(Company Name)

2. I do hereby attest that A. J. Vater & Co. Inc.
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

The above statements are sworn to under the penalty of perjury.

A. J. Vater & Co., Inc.
(Company Name)

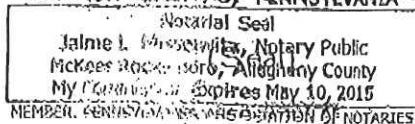
By: Mark F Vater

Title: Treasurer

Date: June 28, 2012

Taken, subscribed and sworn to before me this 28th day of June 2012.

COMMONWEALTH OF PENNSYLVANIA Commission expires May 10, 2015



Jamie Worschler
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

0020

RFQ No. ABCA122

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 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: A. J. Vater & Co., Inc.

Authorized Signature: Mah F. Vater Date: 6/28/12

State of Pennsylvania

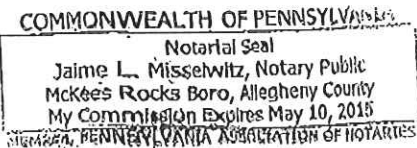
County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 28th day of June, 2012.

My Commission expires May 10, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC James Munn



THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

(Here Insert full name and address or legal title of Contractor)

**AJ Vater Co., Inc.
201 Munson Avenue, McKees Rocks, PA 15136**

as Principal, hereinafter called the Principal, and

**Old Republic Surety Company
681 Andersen Drive, Foster Plaza VI, Pittsburgh, PA 15220**

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of **Wisconsin**
as Surety, hereinafter called the Surety, are held and firmly bound unto

(Here Insert full name and address or legal title of Owner)

**State of West Virginia – Department of Administration
Purchasing Division – 2019 Washington Street East
Charleston, WV 25304**

as Obligee, hereinafter called the Obligee, in the sum of
Five Percent of Bid Amount

Dollars (\$ 5% of Bid Amount),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

(Here insert full name, address and description of project)


**Alcohol Beverage Control Warehouse – Ext. Painting
322 70th Street, S.E., Charleston WV 25304**

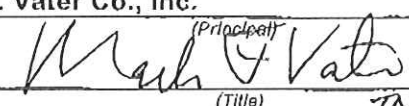
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, If the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

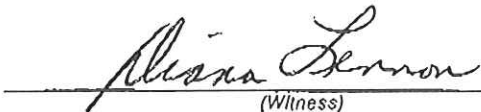
Signed and sealed this **28th**

day of **June**

2012


(Witness)

A. J. Vater Co., Inc.
(Principal)  (Seal)
(Title) **TREASURER**


(Witness)

Old Republic Surety Company
(Surety)  (Seal)
(Title)

Diane E. Staudt/ Attorney-in-Fact



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

ANDREW F. RODGERS, BENNA MILLIKEN, KENNETH J O'BRIEN, DORINDA M. BROWN, DIANE E. STAUDT, OF PITTSBURGH, PA

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$20,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF FIVE MILLION DOLLARS (\$5,000,000) ----- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

- RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company
- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
 - (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
 - (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 30TH day of APRIL, 2012.

[Signature]
Assistant Secretary



[Signature]
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 30TH day of APRIL, 2012, personally came before me, GERALD C. LEACH, and RICK A. JOHNSON, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



[Signature]
Notary Public
My commission expires: 12/02/2012

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

73-6418



Signed and sealed at the City of Brookfield, WI this 22nd day of June, 2012

[Signature]
Assistant Secretary

ANDREW F. RODGERS INSURANCE