

State of West Virginia
Department of Administration

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

Request for

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

RFQ COPY CORNERSTONE INTERIORS INC NUNCTRA P.O. BOX 412 ELEANOR W.V. 25070

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **BUILDING TWENTY THREE 407 NEVILLE STREET** BECKLEY WV 25801

304-558-2317

DATE PRIN	red	TER	MS OF SAL	E	SHIP VIA		F.O.B.	FREIGHT TERMS
02/08/	2012							
BID OPENING DATE:		03/13/	2012		BID	OPE	ENING TIME	01:30PM
LINE	QUAN	VIITY	UOP	ÇAT, NO	ITEM NUMBER		UNIT PRICE	AMOUNT
0001	INTERI	1	LS NTING		968-42 UILDING 23			
					UEST FOR QUOTATI (RFQ) CONSTRUCTION	ON		
	AGENCY IS SOL MATERI INTERI	, THE ICITIN ALS, S OR OF KLEY,	WEST G BID UPPLI BUILD WEST	VIRGI S TO ES, A ING 2	E PURCHASING DIVNIA DIVISION OF PROVIDE THE AGENND EQUIPMENT TO LOCATED AT 407NIA PER THE ATTA	GEI CY PA: NI	NERAL SERVICE WITH ALL LAE INT THE EVILLE STREET	OR
	AM AT IN BEC INTERE FAILUR DISQUA	THE AGKLEY, STED PE TO A	ENCY' WEST ARTIE TTEND TION	S LOC VIRGI S ARE THE OF TH	LL BE HELD ON 02 ATION AT 407 NEV NIA. ALL REQUIRED TO ATT MANDATORY PRE-BI E BID. NO ONE F E BIDDER.	ILI ENI D	LE STREET D THIS MEETIN SHALL RESULT	IG
	POTENT OFFICI PRE-BI REPRES IN DIS ACCEPT	IAL BI AL DOO D. FA ENTATI QUALIF	DDERS UMENT ILURE VE NA ICATI THER	TO C VERI TO P ME ON ON OF DOCUM	FYING ATTENDANCE ROVIDE YOUR COMF THE ATTENDANCE	AN SH STA	L SERVE AS THE MANDATO Y AND EET WILL RESU TE WILL NOT ATTENDANCE.	DRY
SIGNATURE	د حن	e, .	_	SEE RE	VERSE SIDE FOR TERMS AND CO		Di	ATE 3/22/10
TITLE	and of) IF	EIN ~ _			عاة 5	-4700	3/22/12
PRESIDENT	- 40		55-	07723	315		ADDRESS CHAN	GES TO BE NOTED ABOVE

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing exposurement to the bidder. purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bld.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, Is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



DOCER

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for REGNUMBER Quotation

GSD126440

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **BUILDING TWENTY THREE** 407 NEVILLE STREET BECKLEY WV

25801 .

304-558-2317

DATE PRIN	TED	TER	MS OF SAL	É	SHIP.	VIA		Ė,Ö,B,		FREIGHT TERMS
02/08/	<u> </u>									
BID OPENING DATE:		03/13/	2012		- 4	BID	OPE	NING TIME	01	30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM NU	MBER		UNIT PRICE		AMOUNT
				NO.						
					PAN DEALL	DED ON		ATTENDANCE		
		TED TH	E INF	ORMAI	TON KEMOT	KED UN	THE	ATTENDANCE TATE AGENCY		
	SHEET.	INT ACC	PURCH	NV DE	SPONSIBIL	TTV FOR	L 2	RINDER-S		
	MILL	OF TO C	OMPLE	TF TH	E PRE-BII	ATTEND	ANC	E SHEET. I	N	
	ADDITI	ON. WE	REQU	EST T	HAT ALL F	OTENTIA	L B	IDDERS INCL	UDE	
	THEIR	E-MAIL	ADDR	ESS A	ND FAX NU	IMBER.	2000 1349			
									22-10/2003	
	ALL PO	TENTIA	L BID	DERS	ARE REQUE	STED TO	AR	RIVE PRIOR	TO	
	THE ST	TARTING	TIME	FOR	THE PRE-I	BID. BI	DDE	RS WHO ARRI	VE	
	LATE,	BUT PR	IOR T	O THE	DISMISSA	L UF IH	ED	ECHNICAL		
	PORTIC	ON UF I	ADDIV	E VEL	MILL BE	LEKUN UE	TH	TO SIGN IN. IE TECHNICAL	*	
	BUBLIC	(5 WHU 1M OF T	HE BB	E-RIN	. RUT DU	TNG ANY	su	BSEQUENT PA	RT	
	OF THE	PRF-P	זה אז	LL NO	T BE PERI	ITTED T	0 8	SIGN THE	111111111	
		DANCE S								
	Pro- 12 (18/11/20/20/20/20/20/20/20/20/20/20/20/20/20/						1			
	TECHN:	ICAL QU	ESTIO	NS CO	NCERNING	THIS SO	LIC	SITATION MUS	ST	
	BE SUI	BMITTED	IN W	RITIN	G TO KRI	STA FERR	RELL	. IN THE WES	ST	
								X AT 304-5!	78-	
1	4115	DR VIA	FMAIL	AIK	RISTA.S.	EKKELLO	JW V	. 60 %		
	DEADI	THE EN	Λ11	TECHN	TCAL DUE:	I SUOTTS	rls r	2/28/2012		
1		E CLOSE								
	3000 800									
	ANY T	ECHNIC/	L QUE	OITS	S RECEIV	ED WILL	BE	ANSWERED BY	Y	
	FORMA	L WRIT	TEN AL	DENDL	M TO BE	ISSUED I	3 Y	THE PURCHAS	ING	
	DIVIS	ION AF	FER TH	E DEA	DLINE HA	S LAPSEI	٦.			
					ANN VED	DAL COM	J.,	TOATTON DET	JEEN	
	VERBA	L COMMU	JNICA	TON:	ANY VER	NNEL 16 BAL COMI	מטוי.	ICATION BET! T BINDING,	MEEN	
	THE V	ENDUK /	TAL UNP	NDE VI	THE MAN	NATORV F	PRF.	-BID MEETIN	G.	
	UNIV	INEUBWY	ATTON	TSSUE	D IN WRI	TING ANI	DA	DDED TO THE		
	REO S	PECIFIC	OITAD	S BY	AN OFFIC	IAL WRI	TTE	N ADDENDUM		
		RCHASI								
					1					
	NO CO	NTACT	BETWE	EN THE	VENDOR	AND THE	AG	ENCY IS		
		************	<u> </u>	SEF D	VERSE SIDE FOR	TERMS AND CO	ONDITI	IONS		I
SIGNATUREL /	Ω.	6	•			TELEPHONE		586-4700	DATE	3 laalia
TITLE	~ MUZ	pr	FEIN			٥ ا	, T			TO BE NOTED ABOVE
TITLE	r		FEIN SS.	-07723	15			AUDRESS CH	ANGES	TO BE MOTED ABOVE



NECOCH

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for GSD126440

GSD126440

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING TWENTY THREE **407 NEVILLE STREET**

BECKLEY WV 25801

304-558-2317

DATE PRINT	LED	TER	MS OF SAL	Ė	NV 9IH¢	۸		F.O.B.		FREIGHT TEAMS
02/08/						DYD	ODE	NAME TAME	014	Z O D M
BID OPENING DATE:	Manual Company	03/13/	determination is	OAT			UPE	NING TIME	011	30PM AMOUNT
LINE	QUA	NTITY.	UOP.	ÇAT, NO.	ITEM NUMI	BER		UNIT PRICE		AMOUNT
	STATE THE BI CONTAC	BUYER. D. TH	VIO E STA ANY A	LATIO TE BU ND AL	EXPRESS WE N MAY RESU YER LISTEI L INQUIRIE	JLT IN D ABOVE	REJ IS	THE SOLE		¥ Я
	(1) HE BITHE BITHE BITHE BITHE	OR SHOT OR ALL DOER, INDER IND	E IS NY DO (2) T N A C AS PR	AUTHO CUMEN HAT H ONTRA OPERL	RIZED BY TS RELATED E OR SHE	THE BID THERE IS AUTH ATIONSH RED WIT	DER TO ORI IP, H A	YING THAT: TO EXECUTE ON BEHALF OF ZED TO BIND AND (3) THA		
	TION FREQUIF SUBMITHE BENDER THE	VIRGINI FOR A F RES EAC F AT THE BE SIGN E VENDO D, CHAF BMIT THE ID SHAF	UBLIC H VEN IE SAM E ENCL NED AM OR'S C TER 2 HE SIG L RES ROCEEI CALEM	IMPRIDOR TO SED TO SUBSECTION OF SUBSECTION OF SUBSECTION OF SUBSECTION OF THE SUBSE	OVEMENT COMENT SUBMITED WILL CONTRACT WITH CONTRACT CONTR	ONSTRUCTS A BIDAVIT COMERNION THE PROPERTY OF THE ACTUAL TO THE ACTUAL TO THE ACTUAL TO THE ACTUAL	TIO D F ACE BII OV IA C ICE	ANY SOLICION CONTRACT FOR THE WORK COMPLIANCE WE AFFIDAVIT O AS EVIDENCY ISIONS OF ARCODE. FAILUR OF SUCH BID BE PERFORMED CE TO PROCEE	TO ITH E TI E ITH	
SIGNATURE	TO PR	OCEED LLATION TO CAME TO TO	TO THE	HE DII THIS (NDOR	CONTRACT I	PURCHAS MMEDIA ERIALS ERMS AND CO	OR OR	6-4700	DATE	3/22/12
TITLE_	4	10	FEIN		2014		- 1	ADDRESS CHA	NGES	TO BE NOTED ABOVE



MODZEN

SIGNATURE (

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for REQUIRER

GSD126440

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

Ö

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING TWENTY THREE **407 NEVILLE STREET** BECKLEY WV 25801 304-558-2317

FREIGHT TERMS F.O.B. SHIP VIA TERMS OF SALE DATE PRINTED 02/08/2012 01:30PM BID OPENING TIME BID OPENING DATE: 03/13/2012 AMOUNT CAT, ITEM NUMBER UNIT PRICE UOP QUANTITY LINE 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 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. WORKERS! COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL ALL OF THE INTERS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT: SUCCESSFUL VENDOR SHALL FURNISH PROOF (XX) INSURANCE: OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO UNLESS OTHERWISE SPECIFIED IN ISSUANCE OF CONTRACT. THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$1,000,000.00.) 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. | 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

304-586-4700

ADDRESS CHANGES TO BE NOTED ABOVE



MODERA

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for GSD126440

GSD126440

638 %c	PAGE
	5

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING TWENTY THREE 407 NEVILLE STREET BECKLEY WV

25801

304-558-2317

DATE PRINT	ÉĎ	TER	MS OF SAL	E		SHIP VIA			ř.Ö.B.	FREIGHT TERMS
02/08/								655	MANO TAME	01.70DM
BID OPENING DATE:	Laurence de la companyone de la companyon de la	03/13/	2012) 	000-000000000		BID	OPE		01:30PM
LINE	QUA	NTITY	UOP	CAT, NO.	i)	EM NUMB	ER		UNIT PRICE	AMOUNT
			.00000.00000000000000000000000000000000	************		**********	******			
	MATEDI	AL BON	n ENR	100%	OF T	HF AM	OUNT O	FT	HE CONTRACT.	
	BUNDS	MAV BE	PROV	IDED	IN TH	E FOR	M OF A	CE	RTIFIED CHEC	K ,
	TRREVO	CABLE	LETTE	R OF	CREDI	T, OR	BOND	FUR	RNISHED BY A	
	SOLVEN	T SURE	TY CO	MPANY	AUTH	ORIZE	D TO D	O B	BUSINESS IN T	HE
	STATE	OF WES	T VIR	GINIA	. A	LETTE	R OF C	RED	IT SUBMITTED	
	TN LTF	U OF A	BOND	WILL	ONLY	BE A	LLOWED) FO	OR PROJECTS	
	UNDER	\$100,0	00.	PERSO	NAL O	R BUS	INESS	CHE	CKS ARE NOT	
	ACCECF	TABLE	IN LI	EU OF	THE	5% BI	D BOND), P	PERFORMANCE	
	BOND,	OR LAB	OR AN	D MAT	ERIAL	BOND),			
			ANOF	DONDA		NO (2) VEAL	MA	AINTENANCE BO	מא
	() [MAINTEN	BOOF	THE S	VOTEM	WU (2	RE A	REC	QUIREMENT OF	
		CCESSF				MTFF	. <i>D</i> L A	1	VOZILLIIIII CI	
	I'HE SU	JUUESSE	OL VE	NDOK.						
	REV.	1/00			1		Æ			1
			l.							1
	EXHIB:	T 7								
					00 0	CTEEL	TN DI	101	TO MODES	
			MINOL	, GLA	155 &	SIEEL	. 111 11	UBL.	IC WORKS	
	PROJE	.15								
	IN AC	CORDANO	E WIT	TH WES	T VIE	GINI	A CODE	5-	19-1 ET.,	
1	SEQ.	EVERY	CONTE	RACT	OR CO	NSTRU	UCTION	, RI	ECONSTRUCTION	1,
	AL TER	ATTON.	REPA	dR. It	1PROVE	MENT	OR MA	INT	ENANCE OF	
	PUBLI	C WORKS	, WHE	RE TI	HE COS	ST IS	MORE	THAI	N \$50,000 ANI	2,
	IN TH	E CASE	OF S'	LEEL (NLY,	WHER	E THE	clos.	T OF STEEL IS	2
	MORE	THAN \$5	0,000	OR	HERE	MORE	THAN	10,	000 POUNDS OF	- -
	STEEL	ARE RE	QUIR	D, TI	HE STA	ALE M	ILL AC	TUE	T ONLY ALUMIN	NOTI
	GLASS	, OR S	EEL I	JKODU (JIS PI	CODOC	UD EU ED TM	HTD	UNITED STATE	Fn
	IN AD	DITION		115 UF	PIACH.	TO M	UBKG 6	HAI	MENT PURCHASI L BE MADE OF	
	DOME C	SE AI	IMTNIII	אוי פו דוב מו	10 22	STF	EL. UN	LES	S THE COST OF	F
	THE D	RUDIICT	TS L	ESS T	HAN S	50,00	O OR L	ESS	THAN 10,000	
	РОПИВ	S OF S	TEEL	ARE U	SED I	N PUB	LIC WO	RKS	PROJECTS.	
				866.6	EVERPR V	ne ይህፀ ት	ERMS AND C	ONDIT	IONS	
SIGNATURE		· 2/1		oec H	EAGUSE 9	oc.ron.l	TELEPHONE		D	ATE
140	w Co	Hr-					3	104-	586-4700	3 (32/12
TITLE	- 4	V	FEIN	55-07	72315				ADDRESS CHAN	NGES TO BE NOTED ABOVE



ABSDOR

SIGNATURE L

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for REQNUMBER Quotation

GSD126440

 DAGE
 I.NQU.
6

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

Ť

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING TWENTY THREE 407 NEVILLE STREET BECKLEY WV 304-558-2317 25801

FAEIGHT TERMS F.O.B, SHIP VIA TERMS OF SALE DATE PRINTED 02/08/2012 01:30PM BID OPENING TIME **BID OPENING DATE:** 03/13/2012 UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 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 ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR SITEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECTIENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM SEE REVERSE SIDE FOR TERMS AND CONDITIONS

> 55-0772315 WHEN RESPONDING TO RFQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

FEIN

TELEPHONE

304-586-4700

3h2 12

ADDRESS CHANGES TO BE NOTED ABOVE



MODZEN

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for
Quotation
GSD126440
GSD126440

KRISTA FERRELL

ADDRESS CORRESPONDENCE TO ATTENTION OF

304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING TWENTY THREE 407 NEVILLE STREET BECKLEY WV 25801

304-558-2317

DATE PRINT		TER	MS OF SAL	É	\$HIP VI	Α		F,O.B.		FREIGHT TERMS
02/08/ BID OPENING DATE:		03/13/	2012			BID	OPE	NING TIME	01:	30PM
LINE	Processor 2000	NTITY	UOP	CAT. NO.	ITEM NUM			UNIT PRICE		AMOUNT
	AND LIPURCHASEND AWHICH (2) TINTEREOPENING (3) ABIDDER DIVISTORALL EXCEPT	ST SHA ASING D A COPY THE CO THE BUY ESTED P AG DATE WITHIN AG DATE ALL ADD ALL ADD ION. APPLY ALSO A	LL BE IVISI OF TH NTRAC ER SH ARTIE AN FOUR FOUR THE TO PPLY Y BE	FORW ON. E ADD T IS ALL S S AND Y ADD TEEN SHOUL MITTE SAME THE TO AN FOR A	ARDED TO THE ARCHI ENDUM TO ISSUED. END THE AI , IF NECE ENDUM SHO (14) DAYS D BE FORM D TO TH RULES ORIGINAL ADDENDUM	THE BUY TECT/EN THE STA DDENDUM SSARY, ULD BE PRIOR ALLY AC E STAT AND RE BIDDIN DOCUME M THAT	GIN TE TO EXT REC TO KNO GUL GUL IS	IN THE STATEER SHALL AAGENCY FOR ALL END THE BID EIVED BY TH THE BID WLEDGED BY PURCHASING ATIONS OCUMENT THE ONLY ISSUED FOR	E AL	
	DATE. REV. EXHIB ADDEN I HER ADDEN	11/96 IT 10 DUM ACK EBY ACK DUM(S)	(NOWLI	EDGEME	ENT RECEIPT OF MADE THE N	THE FO	DLLC RY F	ME AND/OR DWING CHECKI REVISIONS TO	ED O	
		OPOSAL		NS ANI	O/OR SPECI	FICATIO	, NU	ETC.		
	NO. 1							•		
	NO. 2	п					41/4/32	21,7	8000000000	
SIGNATURE 91/7	$-\bigcirc$	n	•	SEE R	EVERSE SIDE FOR	TELEPHONE			DATE	11-
LYC	nhy	1/2	FEIN _			300	1-59	86-470	3	スン (み B TO BE NOTED ABOVE
TITLE PRESIDE	TIC Y		5	5-077	1315	ABBES		ADDRESS CH		



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

Request for REQNUMBER Quotation

GSD126440

KRISTA FERRELL 304-558-2596

ADDRESS CORRESPONDENCE TO ATTENTION OF

MODERA

RFQ COPY TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **BUILDING TWENTY THREE 407 NEVILLE STREET** BECKLEY WV 25801 304-558-2317

DATE PRINT	ED	TER	MS OF SAL	E	SHIP VI	۸		F.O.B,		FREIGHT TERMS
02/08/										
BID OPENING DATE:	200000000000000000000000000000000000000	03/13/	2012	Course access		BID	OPE	NING TIME	01:	30PM
LINE	QUAN	ALILA.	UOP	CAT. NO.	ITEM NUM	BER		UNIT PRICE		AMOUNT
							********		00000000	
				8						
	NO. 3					Ì				
				S4						
	NO. 4	•								
ø	NO E									
	NO. 5	•			• • • •					
	I UNDE	RSTAND	THAT	FAIL	URE TO COL	NFIRM T	HE	RECEIPT OF	THE	
	ADDEND							THE BIDS.		
п					DEDOTAND:	TILAT AL	.,	EDDAL		
					DERSTAND .			DURING ANY		
								RESENTATIVE		
			Section Control (1898)	Account to the same of the sam	L IS NOT	ALL STREET, STATE OF THE STATE		ONLY THE		
					WRITING A				1	
	SPECIF	ICATIO	NS BY	AN O	FFICIAL A	DDENDUM	IS	BINDING.		
		Q	20	1	20				ł	
		1200	-h	1		sı	GNA	TURE		
	/	2004	pret	n = 7	- Lenge	$\overline{}$	10			
			231		WI CI VOI 5.	√√. co	MPA	NY		
1		3-	22-	17		DA	TE			
						DA	16			
	REV. 1	1/96	ĺ							
			1							
				MTDAC	TODE LICE	Ner				
			00	NIRAL	TORS LICE	NSE				
	WEST V	IRGINI	A STA	TE CO	DE 21-11-	2 REQUI	RES	S THAT ALL		
								VORK IN THIS		
	STATE	MUST B	E LIC	ENSEI	THE WE	ST VIRG	INI	A CONTRACTO	IRS	
	LICENS							CONTRACTOR		
								SION OF LAB		
								ARLESTON, W		
To take 1 1000 1000 1000 1000 1000 1000 1000		A. 200 A. 20	<u> </u>		VERSE SIDE FOR T					
SIGNATURE 4/)	00.	// `		ore H	VEHOU OUR FUH.I	TELEPHONE			DATE _	[22-lia
TITLE _	NA	Pula	EIN			30	4-5	86-4700		V. 2. 32 . 22 . 23 . 23 . 24 . 25 . 25 . 25 . 25 . 25 . 25 . 25
PRESIDE	NT		55	-0772		ABBBBB	111 6	ADDRESS CHA		TO BE NOTED ABOVE



TITLE

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

Request for Quotation

GSD126440

9

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **BUILDING TWENTY THREE 407 NEVILLE STREET BECKLEY WV** 25801

304-558-2317

ADDRESS CHANGES TO BE NOTED ABOVE

	RF	Q COPY	
/	TYPE	NAME/ADDRESS	HERE
			1
3			
51			

DATE PRIN	red	TER	MS OF SAL	Ē	SHIP VI	A	F.O.B		FREIGHTTEAMS
02/08/									
BID OPENING DATE:		03/13/	2012	-055604366366		BID	OPENING TIME	01	: 30PM
LINE	QUAN	TITY	UOP	CAT. NO.	ITEM NUM	BER	UNIT PRICE		AMOUNT
	25305.	TELE	PHONE	; (30	4) 558-78	90.			,
		CTIVE	BIDDE	R TO	DE 21-11- INCLUDE TI R BID.				
	BIDDER		10000 1000000 to	E :	Conversi	une I	ateriors Inc		
	CONTRAC CONTRAC			SE NO). 025	m - m m		
		FTHEI	R CON	TRACT	ORS LICEN		TO FURNISH A R TO ISSUANCE	OF	
				AP	PLICABLE	LAW			
	AND RE	GULATI EQUEST ON IS	ONS, FOR THE S	AND T QUOTA	HE INFORM	ATION P UED BY	NG DIVISION RUROVIDED IN THE PURCHASING NG THIS		
	ANY OT OR ALT	HER SO ERS TH BED IN	URCE, E INF	VERB ORMAT	AL OR WRI ION PROVI	TTEN, W DED FRO	ION MANUALS, O HICH CONTRADIO M THE SOURCES ID AND OF NO	CTS	
	FOR BA	NKRUPT CT NUL	CY PR	OTECT VOID	ION, THE	STATE M	ONTRACTOR FILE AY DEEM THE SUCH CONTRACT	ES	
	REV. 5	/2009			THERE AMA HALL	F607 208 22	Montrolie		
SIGNATURE / , /				SEE RE	verse side for t	ERMS AND CO TELEPHONE	NUHIONS	DATE	1 1
Ser	while	La				300	4-586-4700	3	122-112

55-0772315



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

Request for
Quotation
GSD126440

GSD126440

KRISTA FERRELL

 PAG	E	w.

ADDRESS CORRESPONDENCE TO ATTENTION OF:

304-558-2596

VENDOR

RFQ COPY TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING TWENTY THREE 407 NEVILLE STREET BECKLEY WV 25801 304-558-2317

DATE PRINT	ED TEF	MS OF SALE	SHI	PVIA	F.O.B,	FREIGHT TERMS
02/08/					DELIEUR WINE	01.7004
BID OPENING DATE:	03/13/			BID O	PENING TIME	01:30PM
LINE	QUANTITY	UOP GA	T ITEM I	IUMBER	UNIT PRICE	AMOUNT
				1		
				1		
			NOTICE	- 1		
			NOTICE			
	A SIGNED BID	MUST BE	SUBMITTE	о то:		
	A DIONED DIE	1				
			DMINISTRA	LION		
		ING DIV	SION			
	BUILDIN					
			STREET,	EAST		
	CHARLES	TON, WV	25305-01	30		
		1 1				
	THE BID CHOI	ILD CONTA	THIS T	VEUBWATION	N ON THE FACE	OF
	THE ENVELOPE	OR THE	BID MAY N	OT BE CONS	SIDERED:	
	INC CHACLOLL		D. D			1
	SEALED BID					
						1
	BUYER:		KRISTA	FERRELL-	FILE 21	
	REQ. NO.:		GSD126	440		
	DED OPENIANO	DATE	03/13/	2012		
	BID OPENING	DATES	03/13/	2012		
	BID OPENING	TIME	1:30 P	м		
	BID OFENING	1 2112	1,00			
	PLEASE PROV	IDE A FA	X NUMBER I	N CASE IT	IS NECESSARY	
	TO CONTACT	YOU REGA	RDING YOUR	BID:		
		-				
				DEDOOM TO	CONTACT	
	PLEASE PRIN	T OR TYP	E NAME OF	PERSON TO	CUNTACT	
1	CONCERNING	THIS GOO	IE:			
				700 - 200		
		\$	EE REVERSE SIDE F	OR TERMS AND CO	NDITIONS	IDATE 1 1
SIGNATURE	ub/8Z			3º	4- 586- 4700	DATE 3/22/12
TITLE		FEIN C	- 22 2216		ADDRESS CHA	ANGES TO BE NOTED ABOVE

REQUEST FOR QUOTATIONS GSD126440 Building 23 Painting and Drywall Repairs Beckley, West Virginia

Location:

West Virginia State Office Building 23

407 Neville Street

Beckley, West Virginia 25801.

For:

State of West Virginia General Services Division 1900 Kanawha Blvd; East

Charleston, West Virginia 25305

All inquiries for specification clarification shall be addressed to:

Krista Ferrell, Buyer Supervisor Purchasing Division P. O. Box 50130

Charleston, West Virginia 25305-0130

Telephone: (304) 558-2596

Fax: (304) 558-4115 Krista.S.Ferrell@wv.gov

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the West Virginia General Services Division is soliciting quotations to provide Wall repair and painting services as specified in the scope of work to Building 23 located in Beckley, West Virginia. This document is intended to supplement information provided in the standard "Request for Quotation" and "General Terms and Conditions" issued by the Purchasing Division for this project. Vendors should carefully review all documents.

Mandatory Pre-Bid Meeting:

A mandatory pre-bid conference will be held on February 22, 2012 at 8:00 am. Contractors attending the meeting shall assemble in the lobby of Building 23. No parking is provided for attendees by the Agency. See Purchasing Division Request for Quotation for additional information.

Documents:

This Request for Quotations also incorporates the attached documents:

- The WV Purchasing Division "Request for Quotation" and "General Terms and Conditions".
- 2. Attachment A: Bid Form

Definitions:

- A. The "Agency" shall be defined as The Department of Administration, General Services Division, State Capitol Complex, Building 1, Room MB-60, Charleston, West Virginia 25305.
- B. "Contractor" shall be defined as the successful bidder or vendor.
- C. The "Contract" shall be defined as the binding agreement that is entered into between the State of West Virginia and the Contractor to provide the services as herein specified.
- D. "Project Manager" shall be defined as the person designated by the Director of the General Services Division as having authority to act on behalf of the General Services Division.
- E. "Holidays" shall be defined as days designated by W.Va. Code §2-2-1 as legal holidays (i.e. new Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, West Virginia Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Lincoln's Day, Election Days, and Christmas Day).

Scope of Work:

The work consists of providing labor equipment and miscellaneous supplies to perform painting services in Building 23 located at 407 Neville Street, in Beckley, WV. This RFQ also includes removal of existing paper wall covering, wall preparation & patching, primer and two coats of latex wall paint, and the application of oil base trim DTM paint to adjoining metal door frames and trim. Painting surface is estimated to be approximately 10,392 square feet. Actual surface area is subject to contractor inspection and verification prior to bid submittal.

The contractor shall:

- Furnish labor, equipment, paint and miscellaneous supplies to perform painting services on the wall areas of the basement, first floor, second floor, third floor and fourth floor level halls, corridors and elevator lobbies.
- Furnish labor, paint and materials to trim metal door frames (both sides of jambs), elevator frames and other metal trim in halls.
- 3. Remove existing wallpaper, repair wallboard or plaster and remove existing cove base and re-install NEW (matching) rubber cove base after paint application is complete. (NO TOE)
- Remove all trim devices i.e.; wall plate covers, switch covers, etc. prior to paint application.
- Cover carpeted services with clean and serviceable drop cloths to prevent any overspray or staining on carpeted floors, equal protection will be afforded

other areas which are not to be painted. Contractor will be responsible for any resulting cleanup of spills, overspray, splatter or other surface damage from painting activity.

- 6. Remove existing wall paper when present on walls and repair to a smooth blended surface suitable for painting.
- 7. Repair surface mars, gouges, holes or other damage to present a smooth blended drywall surface.
- 8. Paint metal door frames with of ICI Deluxe "twine" devguard alkyd Industrial Gloss Paint 2 coats.
- 9. Paint walls after priming with Sherwin Williams QUALI-KOTE (Dover White) eggshell Latex Paint, 2 coats not including primer coat.
- 10. Contractor will submit color card paint samples for GSD approval prior to starting work.

Contractor shall furnish all materials, labor, and equipment necessary to complete all work as indicated by these specifications. The intent is that 16 new valves in the 11th floor boiler room are installed and load tested to achieve full operating capacity. Contractor shall furnish any incidental work, materials, labor and equipment that are necessary to complete the work, even if such incidental work is not explicitly included in the contract documents.

Any equipment or material contracted for prior to receipt of the signed purchase order and written Notice to Proceed letter shall be at the Bidder's risk.

This is a designated PREVAILING WAGE Project subject to the County wage rates for Kanawha County as published by the West Virginia department of Labor.

WORK SCHEDULE

The contractor should anticipate work being performed after normal business hours and on weekends to lessen possible disruption of the agency operations and impact of potential VOC's from painting activity.

Work shall be conducted as a single project. Contractor shall submit a schedule to the Project Manager, 72 hours after award of the contract, showing the commencement and completion dates for each proposed area. The schedule shall be reviewed and approved by the Agency prior to commencement of the work. Coordinate the schedule around Agency's work requirements.

Where coordination or disruption of office workspaces or occupants may be required, provide at least one week's advance notice prior to conducting work in those areas. Contractor shall adhere to schedule provided and coordinate through the Agency Project Manager.

Contract Period:

The Contract shall be completed within Thirty (30) calendar days from the issuance of the written Notice to Proceed. In accordance with the West Virginia State Code 5A-3-4(8), vendor agrees that liquidated damages shall be imposed at the rate of \$250.00 per day for failure to complete the project within the contract period. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other additional remedy to which the State or Agency may have legal cause for action including further damages against the vendor.

Reference Requirement:

Bidders shall supply, with their bid on the bid form, at least three references indicating their capabilities to perform such work.

Payment:

Invoices shall be submitted for payment (in arrears) and must include the following information:

- Invoice must include invoice date, service dates, FEIN number, complete address of vendor and Master Contract number.
- 2. Invoices shall be mailed to the following address:

General Services Division 1900 Kanawha Blvd. E. Building 1, Room MB-68 Attn: Business Manager Charleston, WV 25305

All work shall be inspected and approved prior to payment.

Supplementary General Conditions:

- A. The qualified Contractor shall satisfactorily perform all specified work outlined in the Scope of Work and further described in the drawings, specifications or other attachments. Authorization to perform the work described herein must be approved in writing by issuance of the Notice to Proceed and signed by the Agency Representative.
- B. 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.
- C. 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 sub-contractors of the Contractor will 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 fees, etc., and the filing of all necessary documents, forms and returns pertinent to all of the foregoing are the Contractor's responsibility.

- D. The Contractor will hold harmless the State, and must 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 will 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 subcontractors to observe State and Federal laws, including but not limited to labor and wage laws.
- F. This contract will 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.
- H. The Contractor will 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.
- Contractor will be responsible for parts and materials as follows:
 - 1) The Contractor will supply all tools, tool accessories, personal safety equipment, and supplies necessary to execute the responsibilities of this Contract. Contractor will be responsible for the removal and disposal of all waste and debris from Owner's property as a result of performing this contract.
 - Contractor will be responsible for all mileage and travel costs, including travel time, associated with the performance of this contract.
 - Unless greater warranties are specified elsewhere in this RFQ, the Contractor shall include a minimum one (1) year labor and materials warranty on all work performed.

General Services Division GSD126440 Building 23 Paint and Wall Repairs

J. Any work to be performed to successfully execute the terms of this Contract by a third party or sub-contractor must be pre-approved by the Owner or their Representative or Designee. All such work, after Owners approval, will remain the sole responsibility of the successful bidder/Contractor with regard to all labor, materials, fees associated with the sub-contracting and any/all associated responsibilities. Under no circumstances will the Contractor transfer responsibility for any work as described herein by a third party or sub-contractor.

Bonds and Insurance:

Refer to Purchasing Division's 'Request for Quotation' for requirements on bonding; insurance; wage rates; "Foreign made aluminum, glass and steel in Public Works Projects", and other project requirements.

General Requirements:

<u>Submittals</u>: paint cards and cove base samples for selection and verification prior to commencement of "work".

Project Closeout:

- 1. Final cleanup shall be completed prior to final acceptance.
- 2. Submit warranty documents to Agency Project Manager.
- 3. Perform final inspection with the Agency Project Manager.

Final Inspection:

The Final Inspection will be conducted by a Project Manager from the Agency. Work found to be in accordance with the Contract Documents will be accepted as complete for final acceptance. Unacceptable work, or work not in accordance with the Contract Documents shall be removed, replaced, changed or cleaned as required to meet requirements of Contract Documents prior to final acceptance. Final Acceptance does not waive or release Contractor to conform to the Contract Documents.

Final payment shall not be made until all work is finally accepted.

Limits of Work:

Work areas will be limited to those spaces required for access to the building.

Some interior space may be utilized for temporary (overnight) storage of equipment and tools. Area must be clean and usable at the end of each work shift. Coordinate storage needs with the Agency Project Manager.

Agency facilities shall remain in use during this contract. Contractor shall work with the Building Manager and Protective Services to coordinate the temporary access to work areas and otherwise provide for the Contractor needs to complete work. Contractor shall minimize disruption to building work areas and loading dock access.

Use of Facilities:

Contractor shall be permitted reasonable use of building utilities including power, water and sanitary sewage disposal as required for conducting the work. Contractor shall coordinate the location of service connections or use of receptacles with the Building Manager to avoid overloading existing circuits.

Waste Removal:

The Contractor shall be required to leave the work area clean upon completion of work daily. Contractor shall make arrangements for the collection and disposal of Contractor's waste and construction related debris. Debris shall be removed on a daily basis.

Contractor Visitor Badges:

Building 23 is a secure facility. Contractor shall provide a list of all personnel working on this project within the Building. This list shall include a copy of a valid driver's license or other legal identification and include date of birth and cell phone number. All proposed workers may be subjected to a criminal history / driver's license background check prior to being permitted to work in state buildings. Workers shall carry valid Contractor Photo ID Badges to be worn when working in the building. Under no circumstances shall a worker be assigned to this project without the validation first being submitted to the General Services Division and approval given.

Work Restrictions:

Work shall be generally performed inside the existing building after normal business hours from 5:00 pm to 7:00 am, Monday through Friday, except state recognized holidays. Weekends may be permitted when pre-arranged with the Agency Project Manager.

This is a non-smoking building. Smoking is not permitted within the building or near entrances, operable windows or outdoor air intakes.

Parking:

No parking is available on the project site. Parking in non-designated areas is not permitted. Parking is the responsibility of the contractor. With prior approval, contractor's vehicles may be brought on-site for loading & unloading or to provide equipment necessary for conducting the work.

Use of loading dock areas or sidewalk areas for parking is strictly prohibited.

Building Access:

The building is available from 5:00 pm to 7:00 am. Extended work hours or schedules may be arranged if acceptable and approved by the agency. This building is a secure location. Access to the building shall be coordinated with the Owner. Contractor shall not leave open doors unattended and shall close doors when not in use.

General Services Division GSD126440 Building 23 Paint and Wall Repairs

State of West Virginia Department of Administration

Codes:

All work is to be performed in compliance with applicable Federal and State codes including but not limited to the International Building Code, International Mechanical Code, Life Safety Code, NEC, OSHA, UL, ANSI, ASME and related standards.

Safety:

All applicable local safety and OSHA rules and guidelines shall be met by the Contractor. Work shall be subject to verification and inspection by GSD Safety representatives. Such verification shall not relieve the Contractor from meeting all applicable safety regulations and inspection by other agencies.

Notify Owner if suspected hazardous materials are encountered. Any areas requiring abatement will be provided by the GSD under separate contract.

Hot Work Permit:

Contractor shall obtain Owner's permission prior to performing any work that requires an open flame, creates sparks, use's equipment that creates combustible temperatures, or performs any work that could result in a fire hazard. Owner will review work area and issue a 'Hot Work Permit' prior to Contractor commencing work. Note that the Contractor must take proper precautions and may be required to provide a Fire Watch as a condition of the permit.

Workmanship:

Contractor shall complete all work in a neat and workmanlike manner. All work shall be done using new materials in a manner that meets commercial quality standards. Work shall be neat, true, plumb and square, as applicable. Contractor shall verify all dimensions.

Warranty:

A one year warranty on labor and materials or the manufacturer's warranty, whichever is greater, are required.

General Services Division GSD126440 Bldg 23 Painting Project

GSD126440 Attachment A: Bid Form

Bidder's Company	Name: Corwerstone Intervols Inc			
Bidder's Address:	P.O. Box 412			
Bladel o Madiocol	Eleanor, WV 25070			
Remittance Addres (if different)	s:			
Phone Number:	304-586-4700			
Fax Number:	304-5810-9540			
Email Address:	glem@cornerstone-int.com			
WV Contractor's L	icense Number: WV.025109			
We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.				
	T BID (Total to be written in words and numbers)			
Forty-mine +	housand - three hundred and forty dollars			
(\$ 49, 340.	00)			

General Services Division GSD126439 Bldg 22 Painting Project

References

Reference Name:	WV LOTTERY HEADQUARTERS - OFFICE
Position:	
Address:	900 PENNSYLVANIA AVE. CHARLESTON, WV 25300
Telephone Number:	304-558-0500
Project Name:	WY LOTTERY NEW OFFICE
	PAINTING " WALLCOVERING
Reference Name:	UNIVERSITY OF CHARLESTON
Position:	
Address:	2300 MCCORKLE AVE. CHARLESTON, WY 25304
	304- 357- 4800
Project Name:	RIGGLEMAN HALL-AUDITORIUM
Project Description	PAINTING OF AUDITORIUM
r roject Description.	FRINTING OF MUDITORIUM
Deference Names	HIGHLAND HOSPITAL
	MIGHUND HOSPITAL
Position:	
Address:	1418 D MCORKLE AVE. S.W. CHARLESTON WY 25304
Telephone Number:	
	NEW HIGHLAND HOSPITAL
Project Description:	PAINTING

BID BOND

	KNOW ALL MEN BY THES	E PRESENTS. That we	, the undersigned, C	ornerstone Interiors, Inc.
	of P. O. Box 412	Eleanor, V	VV 25070	_, as Principal, and Great American Insurance
Company Ohio	of Cincinnati,	Ohio fice in the City of Ci	, a corporation or	ganized and existing under the laws of the State of , as Surety, are held and firmly bound unto the State
of West	Virginia, as Obligee, in the pe	enal sum of Five Percer	nt of Total Amount B	
				inistrators, executors, successors and assigns.
				I has submitted to the Purchasing Section of the
				le a part hereof, to enter into a contract in writing for
-	26440: Interior Paintir ey, WV			
Бескі	ey, vv v		· · · · · · · · · · · · · · · · · · ·	
			70 VIII (10 III)	
	NOW THEREFORE,			
agreem force ar	and shall fumish any other bor	pted and the Principal s nds and insurance requi e of said bid, then this o rstood and agreed that	ired by the bid or problems	tract in accordance with the bid or proposal attached oposal, and shall in all other respects perform the ill and void, otherwise this obligation shall remain in full rety for any and all claims hereunder shall, in no event,
way imp waive n	The Surety, for the value recognized or affected by any extension.	beived, hereby stipulates	s and agrees that the which the Obligee m	e obligations of said Surety and its bond shall be in no nay accept such bid, and said Surety does hereby
	IN WITNESS WHEREOF, P	rincipal and Surety have	e hereunto set their	hands and seals, and such of them as are corporations
have ca				be signed by their proper officers, this
	_day of _ March		·	
Drinoina	al Corporate Seal			Cornerstone Interiors, Inc.
Hindipe	Corporate Sear			(Name of Principal)
				By Sulling
				(Must be President or Vice President)
				Vice resident
				(Title)
Surety (Corporate Seal			Great American Insurance Company
Suloty (oripolitica dom			(Name of Surety)
				$O(O(\lambda)) O(\lambda)$

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET CINCINNATI, OHIO 45202 513-369-5000 FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FIVE

No. 0 20211

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Address

Limit of Power

JEFFERY O'DELL

RICHARD L. HIGGINBOTHAM ALL OF

ALL

C. DAVID THOMAS

ROSEANN B. DYE-SMALLEY CHARLESTON, WEST VIRGINIA

\$75,000,000

ROBIN M. HUBBARD-SHERROD

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate

officers and its corporate seal hereunto affixed this

day of AUGUST

Attest

GREAT AMERICAN INSURANCE COMPANY



Assistant Secretary

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 10TH day of AUGUST , 2011 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great

American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM NOTARY PUBLIC, STATE OF OHIO MY COMMISSION EXPIRES 02-20-16 aren R. Grockim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 22 mel

Assistant Secretary

22 51 53	
RFQ No.	
1 11 04 1101	

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.

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: Cookerstone but enois Inc	_
Authorized Signature: 3-22-17	_
State of WEST VIRGINIA	
County of PUTNAM, to-wit:	
Taken, subscribed, and sworn to before me this 22 day of MARCH, 2012.	
My Commission expires July 10 , 2012.	
AFFX SEAL HERE NOTARY PUBLIC STATE OF WEST VIRGINIA NOTARY PUBLIC MOTARY PUBLIC STATE OF WEST VIRGINIA	
KAREN S. JEFFRIES P. O. BOX 7 RED HOUSE, WY 25168	

My commission expires July 10, 2012

Rev March 2009



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

STATE OF West Virginia
COUNTY OF Putnam, TO-WIT:
I, Glan O. Jeffnes, after being first duly sworn, depose and state as follows:
1. I am an employee of Conversione Intervals Inc.; and, (Company Name)
2. I do hereby attest that Cornershup Index The (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.
Cornergtone Interiors Inc
(Company Name)
By: Sangla
Title: President
Date: 3-22-12
Taken, subscribed and sworn to before me this 22ND day of MARCH, 2012.
By Commission expires JULY 10, 2012 OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA KAREN S. JEFFRIES P. O. BOX 7 RED HOUSE, WY 25168 (Notary Public)
My commission expires July 10, 2012 SUBMITTED WITH THE BID IN ORDER TO
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE

THE BID.