

*818161040

5317 KANAWHA AVE

CHARLESTON WV

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

25304

ALLMON GENERAL CONTRACTORS

304-552-6720

Request for Quotation

RFQ NUMBER GSD126448 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE STREET

CHARLESTON WV

| Ř | | | | | 253 | | 30 |)4-558-: | 2317 |
|-----------------|--|---|---|---|---|--|--|-----------------------------|--|
| DATE PRINT | ren | TERM | IS OF SALE | SH | IIP VIA | | F 0.B. | | FREIGHT TERMS |
| 03/05/2 | | | | No province and a second | | TATTAT | O TIME | 01:30P | PM |
| D OPENING DATE: | | 04/05/20 | | | | 5ENTH | G TIME | 01. | AMOUNT |
| LINE | 0.0000000000000000000000000000000000000 | NTITY | UOP CAT. | ITEM! | NUMBER | | UNIT PRICE | | |
| 01 | | IS | S | 988-63 | s stairwel | L OF | BLDG 22 | _ | |
| A La | THE WE AGENCY IS SOL MATERI OF ALU AND LA IN CHA SPECIF | EST VIRG (, THE W LICITING LALS, SU JMINUM S ANDINGS ARLESTON FICATION | REVINIA STAVEST VIRGO PPLIES, STAIR TREVILLEN, WEST VINS. | EQUEST FOR (RF) CONSTRUCT ATE PURCHA GINIA DIV: O FROVIDE AND EQUI: EAD OVERLA DING 22 L VIRGINIA | R QUOTATIO Q) CTION ASING DIVI VISION OF COME THE AGENCY PMENT FOR LAYS IN THE LOCATED AT PER THE AC | ISION SENER CY WI THE E SOU 1001 TTACH | FOR THE AL SERVIO TH ALL LO INSTALLA TH STAIR LEE STR | ABOR TION WELL EET | |
| bar | PM IN CAPITO ARE AS INTERI FAILUI DISQUA REPRES | BUILDIN OL COMPI SKED TO ESTED PA IRE TO A VALIFICA CSENT MO | NG 5 LOCALING OF THAN CE SHEET | CHARLESTON THE LOBE ARE REQUIF HE MANDATO THE BID. ONE BIDD! WILL BE | MADE AVAII | EGINI BUILI FEND SHA PERSOI LABLE | IA. VENI DING. AI THIS MEET ALL RESUI N MAY FOR ALL SERVE AS | OORS FING. THE | TOENE PR 12 PM 1 / PURCHASH DIVISION |
| | GFFIC | CIAL DOC | CUMENT VE AILURE TO IVE NAME | O PROVIDE ON THE A | ATTENDANCE YOUR COMPATTENDANCE DE FOR TERMS AND | SHEE | T WILL R | ESUL | DIAIDIA |
| SITURE | | | | | | | *************************************** | OHANGES 1 | TO BE NOTED ABOVE |
| Ti | | | FEIN | | | 1 | ADDRESS | | D IVENDOD! |

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 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 bid.

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).



Request for Quotation

RFQ NUMBER GSD126448 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE

CHARLESTON WV 25304

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE STREET CHARLESTON WV 25301 304-558-2317

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 03/05/2012 **BID OPENING DATE:** 04/05/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT CCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESHONSIBLE FOR ENSURING THEY HAVE OMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE FURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S AILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. 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 HATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL ORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. IDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL HORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST HE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/20/2012 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL WRITTEN ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED. WERBAL COMMUNICATION: ANY VERBAL COMMUNICATION BETWEEN THE VENDOR AND ANY STATE PERSONNEL IS NOT BINDING, INCLUDING THAT MADE AT THE MANDATORY PRE-BID MEETING. ONLY INFORMATION ISSUED IN WRITING AND ADDED TO THE RFQ SPECIFICATIONS BY AN OFFICIAL WRITTEN ADDENDUM SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



Request for Quotation

GSD126448

PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE

CHARLESTON WV 25304

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
BLDG 22 - TAX AND REVENUE
1001 LEE STREET
CHARLESTON WV
25301 304-558-2317

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--|---|---|--|-------------------|
| 03/05/2012 | | | | |
| BID OPENING DATE: | 04/05/2012 | BID OP | ENING TIME 01 | :30PM |
| LINE QUA | NTITY UOP CAT. | ITEM NUMBER | UNIT PRICE | AMOUNT |
| BY PUR NO CON PERMIT STATE THE BI CONTAC HAS BE ANY IN (1) HE THE BI | CHASING IS BINDI TACT BETWEEN THE TED WITHOUT THE BUYER. VIOLATIO D. THE STATE BU T FOR ANY AND AL EN RELEASED DIVIDUAL SIGNING OR SHE IS AUTHO D OR ANY DOCUMEN | | ENCY IS INSENT OF THE IJECTION OF IS THE SOLE THIS RFQ FYING THAT: IR TO EXECUTE ON BEHALF OF | AMOUNT |
| THE BI THE BI AGENCI EXHIBI WEST V | DDER IN A CONTRA DDER HAS PROPERL ES THAT MAY REQU T 5 IRGINIA CODE 21- | CTUAL RELATIONSH PY REGISTERED WITH TRE REGISTRATION. 1D-5 PROVIDES THAT | , AND (3) THAT ANY STATE : ANY SOLICITA- | |
| REQUIR SUBMIT THE BI MUST B OF THE CLE 1D TO SUB | ES EACH VENDOR T AT THE SAME TIM D. THE ENCLOSED E SIGNED AND SUB VENDOR'S COMPLI , CHAPTER 21 OF MIT THE SIGNED D | OVEMENT CONSTRUCTI HAT SUBMITS A BID E AN AFFIDAVIT OF DRUG-FREE WORKPLAC MITTED WITH THE BI ANCE WITH THE PROV THE WEST VIRGINIA RUG-FREE WORKPLACE N DISQUALIFICATION | FOR THE WORK TO COMPLIANCE WIT E AFFIDAVIT D AS EVIDENCE ISIONS OF ARTICODE. FAILURE AFFIDAVIT WITH | |
| WITHIN IS REC TO PRO | (180) CALENDAR EIVED. THE AGEN CEED TO THE SUCC DERS FOR SUBSTAN | IS CONTRACT IS TO DAYS AFTER THE NOT CY WILL ISSUE A WR ESSFUL VENDORS. (STALL AND FINAL COMEVERSE SIDE FOR TERMS AND CONDI | ICE TO PROCEED ITTEN NOTICE EE INSTRUCTIONS PLETION TIMES) | |
| SIGNATURE | | TELEPHONE | DATE | |
| TITLE | FEIN | l | ADDRESS CHANGES | TO BE NOTED ABOVE |



Request for Quotation

GSD126448

PAGE 4

8 (H |] P | -

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE

CHARLESTON WV 25304

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
BLDG 22 - TAX AND REVENUE
1001 LEE STREET
CHARLESTON WV
25301 304-558-2317

| DATE PRINTED | | MS OF SALE | SHIP VIA | | F.O.B. | FREIGHT TERMS |
|--|--|---|---|--|--|------------------------|
| 03/05/201 | Market and the second s | | | | | |
| BID OPENING DATE: | 04/05/ | | | BID OP | PENING TIME | 01:30PM |
| LINE | QUANTITY | UOP CAT. | ITEM NUMBE | R | UNIT PRICE | AMOUNT |
| RIG NOT SUF WIT HER WAG THE RAT | HT TO CANGE TO THE PLIED ARE HE THE SPECE IN. E RATES: THE HIGHER OF THE PROPERTY OF THE PROP | THE DIRECT THIS CONTRACT THE CONTRACT THE U.S. | ONTRACT IMM THE MATER ERIOR QUALI OF THE BI | EDIATEL ZIALS OR TY OR DO TO AND CO SCONTRACT COUNTY, SEQ. (P) | TOR SHALL PAY OR MINIMUM WA PURSUANT | EN EN |
| ARB INT REQ OR PER WOR | ITRATION: EREST FOR UIRED BY S IN ANY AMS TAINING TO | ANY REFERENCE IN PAYMENTS IN STATE LAW INSTANCE THIS CONTREMS OF THE PENSATION: | RENCES MADE DUE (EXCEPT CONTAINED FITUTE OF A FRACT ARE H VENDOR IS | TO ARB: FOR AN' IN THIS RCHITEC' EREBY DI | TS DOCUMENTS | |
| | OF THE IT | | ED BELOW WI | LL BE A | REQUIREMENT | |
| of ISS THE COV | COMMERCIAI UANCE OF (BID DOCUM ERAGE REQU) BUILDERS | GENERAL ICONTRACT. SENTS THE JIRED IS \$1 | JIABILITY I UNLESS OTH MINIMUM AM J,000,000.0 JRANCE: SU | NSURANCI ERWISE S OUNT OF 0. CCESSFU | SPECIFIED IN INSURANCE | ıL |
| FUR | NISH PROOF | OF BUILDE | ERS RISK - | ALL RISI OUNT OF | K INSURANCE I THE CONTRACT | N |
| SIGNATURE | | SEE RE | VERSE SIDE FOR TERI TEI | MS AND CONDIT LEPHONE | | ATE |
| TITLE | FE | EIN | | | ADDRESS CHAN | IGES TO BE NOTED ABOVE |



25304

Request for Quotation

RFQ NUMBER GSD126448 PAGE 5

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE

CHARLESTON WV

SHIP TO C

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
BLDG 22 - TAX AND REVENUE
1001 LEE STREET

CHARLESTON WV

25301

304-558-2317

| DATE PRINTED | τ | AMS OF SAL | E | SHIP VIA | | F.O.B. | FRÉIGHT TERMS |
|--|--|--|--|--|---|--|-------------------|
| 03/05/20: | | | | 7.00.101 | | 7.77 | |
| BID OPENING DATE: | 04/05 | /2012 | | BID OPE | | ENING TIME 01 | :30PM |
| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | | UNIT PRICE | AMOUNT |
| (XX THI SUI BII MAY BOI IN UNI ACCOUNT THI REY EXI DOI PRO IN SEC ALT PUI IN MOI STI GLAIN FOI | X) BONDS: E BID PAYA BMITTED WI DDER SHALL TERIAL BOI NDS MAY BI REVOCABLE LVENT SURI ATE OF WES LIEU OF A DER \$100,0 CECPTABLE ND, OR LAI) MAINTEI VERING THI E SUCCESSI V. 11/00 HIBIT 7 MESTIC ALG OJECTS ACCORDANG Q., EVERY TERATION, BLIC WORKS THE CASE RE THAN \$5 ADDITION | FIVE ABLE TO ITH EAC I | PERCIPATION OF THE PERCIPATION O | ENT (5%) OF THE STATE OF WEST VOTAGE AS A BID BOND. ISH A PERFORMANC OF THE AMOUNT CONTHE FORM OF A CREDIT, OR BOND AUTHORIZED TO DOTAGE A LETTER OF CONLY BE ALLOWED ALL OR BUSINESS THE 5% BID BOND ERIAL BOND. A TWO (2) YEAR YSTEM WILL BE A CONSTRUCTION, PROVEMENT OR MAIL OR BUSINESS THE 5% BID BOND ERIAL BOND. FOR CONSTRUCTION, PROVEMENT OR MAIL COST IS MORE TO BE CONSTRUCTION, PROVEMENT OR MAIL COST IS MORE TO BE COST IS MO | TE TO E T | TAL AMOUNT OF GINIA, SHALL BE THE SUCCESSFUL BOND AND LABOR/ THE CONTRACT. ERTIFIED CHECK RNISHED BY A BUSINESS IN THE DIT SUBMITTED OR PROJECTS ECKS ARE NOT PERFORMANCE AINTENANCE BOND QUIREMENT OF IC WORKS 19-1 ET., ECONSTRUCTION, ENANCE OF N \$50,000 AND, T OF STEEL IS 000 POUNDS OF T ONLY ALUMINUM UNITED STATES. MENT PURCHASED L BE MADE OF | |
| SIGNATURE | | | | TELEPHONE | | DATE | |
| TITLE | | FEIN | | | | ADDRESS CHANGES | TO BE NOTED ABOVE |



Request for Quotation

RFQ NUMBER GSD126448 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

*818161040 5317 KANAWHA AVE

304-552-6720 ALLMON GENERAL CONTRACTORS

CHARLESTON WV 25304 DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE STREET CHARLESTON WV 25301 304-558-2317

DATE PRINTED SHIP VIA F.O.B. FREIGHT TERMS TERMS OF SALE 03/05/2012 BID OPENING DATE: 04/05/2012 BID OPENING TIME 01:30PM CAT. UNIT PRICE QUANTITY UOP ITEM NUMBER AMOUNT LINE DOMESTIC ALUMINUM GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STREL ARE USED IN PUBLIC WORKS PROJECTS. #OREIGN MADE ALUM NUM, GLASS OR STEEL PRODUCTS MAY BE CCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN O BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 0% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE RODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL 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 DOME\$TIC ₱RODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. F, 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. 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: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



Request for Quotation

GSD126448

PAGE....

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE CHARLESTON WV 25304

P T

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE STREET CHARLESTON WV

25301

304-558-2317

| DATE PRIN | | TER | MS OF SAL | E | SHIP V | IA | F | .О.В. | | FREIGHT TERMS |
|---|---|---|--------------------------------------|--|--|--|---|---|----------|-------------------|
| 03/05/ BID OPENING DATE | | 04/05/2 | 0112 | | | DTD (| PENING | ттмг | 01. | 30PM |
| | | | E0000000000000 | CAT. | | | | T PRICE | <u> </u> | AMOUNT |
| LINE | QUA | NTITY | UOP | NO. | ITEM NUN | IBEH | UN | II PRICE | | AWOON |
| | AND A AND SP AND LI PURCHA SEND A WHICH | LIST OF ECIFICA ST SHAI SING DI COPY (THE COM | F ALL ATIONS L BE VISIO F THE | PART: FORWADN. : | | HAVE PRO ECT. THE THE BUYN TECT/ENO THE STAT | CURED I IE ADDEN ER IN TH SINEER S PE AGENO | RAWINGS IDUM IE STATE SHALL AL | | |
| * | INTERE OPENIN BUYER | STED PA | RTIES ANY | AND ADDI | END THE AL IF NECES ENDUM SHOU (14) DAYS | SSARY, I JLD BE I | EXTEND I | BY THE | ; | |
| | BIDDER DIVISI THAT SHALL EXCEPT | S AND ON. APPLY ALSO AF ION MAY | SUBN THE TO T PLY T BE F | IITTEI SAME 'HE ('O AN 'OR AN | BE FORMA TO THE RULES A RIGINAL ADDENDUM ADDENDUM ADDENDUM G A BID C | E STATE AND REC BIDDING DOCUMEN I THAT 1 | PURCH ULATION DOCUME T. THE | ASING IS ONT ONLY OFOR T | | |
| | REV. 1 | | | | | | | | | |
| a | ADDEND | UM ACKN | OWLED | GEMEN | T | | | | | |
| | ADDEND | UM(S) A | ND HA | VE MA | CEIPT OF DE THE NE OR SPECIF | CESSARY | REVISI | | | |
| 9 | ADDEND | UM NOS. | : | | | | | | | |
| SIGNATURE | | | | SEE RE | VERSE SIDE FOR T | ERMS AND CO | NDITIONS | lo | ATE | |
| CONTRICTOR TO SERVICE CONTRICTOR | | | | | | LECE HOIVE | | | , 1114 | |
| TITLE | | FI | EIN | | | | AL | DRESS CHAN | ICES | TO BE NOTED ABOVE |



Request for Quotation

RFQ NUMBER GSD126448 PAGE 8

KRISTA FERRELL 304-558-2596

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE

CHARLESTON WV 25304

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE STREET CHARLESTON WV 25301 304-558-2317

ADDRESS CORRESPONDENCE TO ATTENTION OF

FREIGHT TERMS SHIP VIA F.O.B. DATE PRINTED TERMS OF SALE 03/05/2012 BID OPENING DATE: 04/05/2012 BID OPENING TIME 01:30PM CAT. NO. UOP ITEM NUMBER UNIT PRICE AMOUNT LINE QUANTITY 的0. 1 如0.2 ио. з 的0.4 如0.5 UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST ¢LEAR↓Y UN⊅ERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ФRAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE \$PECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. .SIGNATURE REV. 11/96 CONTRACTORS LICENSE West virginia state code 21-11-2 requires that all PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED THE WEST VIRGINIA CONTRACTORS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



Request for

RFQ NUMBER GSD126448

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL \$04-558-2596

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE CHARLESTON WV 25304

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE 1001 LEE STREET Ţ CHARLESTON WV

25301

304-558-2317

| 0.1+0 00000 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | F.O.B | FREIGHT TERMS |
|--------------------------------------|---|---|---|--|-------------------|
| 03/05/2 | | RMS OF SALE | SHIP VIA | F.U.B ₁ | FREIGHT TERMS |
| BID OPENING DATE: | | /2012 | DID (| PENING TIME 01 | . 2 O DM |
| | 01/05/ | | | | :30PM |
| LINE | QUANTITY | UOP CAL. | ITEM NUMBER | UNIT PRICE | AMOUNT |
| I I I Q 2 W I I | LICENSING BO LICENSE. AN MADE BY CONT CAPITOL COMP 25305. TELM VEST VIRGINI PROSPECTIVE LICENSE NUMB BIDDER TO CO | DARD IS EMPERICATIONS FACTING THE PLEX, BUILD EPHONE (30 EA STATE CO BIDDER TO BER ON THEI OMPLETE: NAME: | | RS LICENSE MAY BE EVISION OF LABOR CHARLESTON, WV RES ANY RACTORS | |
| | THE SUCCESSI | FUL BIDDER TER CONTRACTO | WILL BE REQUIRED ORS LICENSE PRIOR | TO FURNISH A | |
| | | AP | PLICABLE LAW | | |
| A T I | ND REGULAT: | ONS, AND T FOR QUOTA THE SOLE A | E CODE, PURCHASINGE INFORMATION PRITION PRITION ISSUED BY TOTHORITY GOVERNING | OVIDED IN THE PURCHASING | |
| A C D | NY OTHER SO R ALTERS TH | OURCE, VERBA | ED IN SPECIFICATI AL OR WRITTEN, WH ION PROVIDED FROM PARAGRAPH IS VOI | ICH CONTRADICTS THE SOURCES AS | |
| 11.70 | ANKRUPTCY: | CY PROTECT: | ENT THE VENDOR/CO ION, THE STATE MA | Y DEEM THE | |
| CIONATURE | | SEE RE | VERSE SIDE FOR TERMS AND CON | | |
| SIGNATURE | | | TELEPHONE | DATE | |
| TITLE | | FEIN | | ADDRESS CHANGES | TO BE NOTED ABOVE |



Request for Quotation

GSD126448

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

*818161040 304-552-6720 ALLMON GENERAL CONTRACTORS 5317 KANAWHA AVE

CHARLESTON WV 25304

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
BLDG 22 - TAX AND REVENUE
1001 LEE STREET
CHARLESTON WV
25301 304-558-2317

| 03/05/ | | AMS OF SAL | E | SHIP VIA | FO.B. | FREIGHT TERMS |
|------------------|------------------------------|----------------|-------------|---|--------------|-------------------------|
| BID OPENING DATE | | 2012 | | BID C | PENING TIME | 01:30PM |
| LINE | QUANTITY | UÖP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
| | CONTRACT NUL WITHOUT FURT | | | AND TERMINATE S | UCH CONTRACT | |
| | REV. 5/2009 | | | | = | |
| | | | ron | TICE | | |
| | A SIGNED BID | MUST | BE SU | BMITTED TO: | | |
| | PURCHAS BUILDIN | ING DI G 15 | VISIC | 5.02 | | |
| | | | | REET, EAST 305-0130 | | |
| | | | | THIS INFORMATION MAY NOT BE CONS | | OF |
| | SEALED BID | | | | | |
| | BUYER: | | | KRISTA FERRELL-F | ILE 21 | |
| | REQ. NO.: | | | GSD126448 | | |
| | BID OPENING | DATE: | | 04/05/2012 | | |
| | BID OPENING | TIME: | | 1:30 PM | | |
| | PLEASE PROVI TO CONTACT Y | | | MBER IN CASE IT G YOUR BID: | IS NECESSARY | |
| | PLEASE PRINT | OR TY | PE NA | ME OF PERSON TO | CONTACT | |
| SIGNATURE | -1 | 1 | | VERSE SIDE FOR TERMS AND CON TELEPHONE | | IDATE |
| | | | | TELEPHONE | | DATE |
| TITLE | | EIN | | | ADDRESS CH | ANGES TO BE NOTED ABOVE |



*818161040

5317 KANAWHA AVE

CHARLESTON WV

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

25304

ALLMON GENERAL CONTRACTORS

304-552-6720

Request for Quotation

RFQ NUMBER GSD126448

PAGE 11

ADDRESS CORRESPONDENCE TO ATTENTION OF

| K | RISTA | FERRELL |
|---|--------|---------------|
| 3 | 04-558 | FERRELL -2596 |
| | | |

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 22 - TAX AND REVENUE

1001 LEE STREET CHARLESTON WV

25301

304-558-2317

| DATE PRINT | | TERMS OF SAL | E | SHIP V | IA | F.O.B. | FREIGHT TERMS |
|-------------------|-----------|---------------------------------------|-------------|-----------------|--------------|----------------------|---------------------|
| 03/05/2 | | 05/0010 | | | DID OF | DENITAGE METADO 01 | 2.0.DM |
| BID OPENING DATE: | | 05/2012 | пат І | | | | :30PM |
| LINE | QUANTITY | Y UOP | CAT. NO. | ITEM NUN | IBER | UNIT PRICE | AMOUNT |
| C | ONCERNIN | G THIS QU | OTE: | | | | |
| * | **** T | HIS IS TH | E END | OF RFQ | GSD12644 | 48 ***** TOTAL: | 96,000 |
| | | | | | | | |
| | | | | | | | |
| | | | | п | | | |
| SIGNATURE | | · · · · · · · · · · · · · · · · · · · | SEEREV | ERSE SIDE FOR T | | | 11 12 15 |
| 0 | nef | | | | TELEPHONE 30 | V-1 | 4-12-12 |
| TITLE DWAR | - u | FEIN 27 | - 289 | 18130 | | ADDRESS CHANGE | S TO BE NOTED ABOVE |
| | ENIDEODON | DING TO BEO | | | ADDDEGOL | NI SPACE ABOVE LABEL | בט יעבאוססטי |

THIS CHECK CONTAINS THE FOLLOWING SECURITY FEATURES: MULTI-COLOR PRINTING ON FACE, WATERMARK IN PAPER, AND MICROPRINTING ON BORDER.

69-467/519

020665

DATE

04/12/2012

\$ 4,800.00

PAY TO THE ORDER OF

STATE OF WEST VIRGINIA

DOLLARS

REMITTER

ALLMON GENERAL CONTRACTORS LLC

AUTHORIZED SIGNATURE

REQUEST FOR QUOTATIONS

Building 22 Stair Treads Charleston, West Virginia

Location:

West Virginia State Office Building

1001 Lee Street

Charleston, West Virginia 25301

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 and install replacement slate stair treads onto existing framework as specified in the attached documents in Building 22 located at 1001 Lee Street in Charleston, 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 03/13/2012 at 10:00 am. Contractors attending the meeting shall assemble in the Lobby at 1001 Lee Street, Charleston, WV. See Purchasing Division Request for Quotation for additional information.

Scope of Work:

The work consists of providing and installing replacement slate stair treads on approximately 78 steps and 20 landings in the south stairwell of Building 22. Specifications for treads are included below. A one year warranty on labor and 2 years on materials is required or the manufacturer's warranty, whichever is greater.

Tread and landing material shall be:

Clifton Slate (or equal) with a honed face, gauged back, sawn edges, 1 1/8th thickness Treads shall be grooved with 3" wide textured horizontal lines running the entire length of tread set back no more than 1" from edge of tread. The edge of tread shall be square nosed. The Contractor shall submit documentation to the Agency Project Manager as to the specifications of the slate to be used prior to installation.

Clifton Slate is available from the Vermont Structural Slate Company, Box 98, 3 Prospect Street, Fair Haven, Vermont, 05743. 802-265-4933

Sizes are subject to field verification by contractor to insure a snug uniform fit of treads with no more than a 1/8" gap on risers or side rails of steps or perimeter walls of landings. Sections of landings shall be tight with no gaps if installed in more than one unit.

Contractor shall utilize the existing bracket system to install the stair treads. Brackets damaged during the de-installation process shall be replaced by the Contractor.

Work shall be conducted as a single project. Work in each area shall be substantially complete prior to beginning the next area. Seventy-two (72) hours after award of the purchase order, the Contractor shall submit a schedule showing the commencement and completion dates for each proposed area or subsystem. The schedule shall be reviewed and approved by the Agency Project Manager prior to commencement of the work. The Contractor shall coordinate the schedule around the Agency's work requirements.

Contractor shall furnish all materials, labor, and equipment necessary to complete all work as indicated by these specifications. The intent is that the completed work consists of a fully completed slate stair tread installation in the South Stairwell of Building 22. 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.

Documents:

This Request for Quotations also incorporates the attached documents:

- 1. The WV Purchasing Division "Request for Quotation" and "General Terms and Conditions".
- 2. Attachment A: Bid Form
- 3. Attachment B: Stairwell Landing Detail

Contract Period:

The Contract shall be substantially completed within **One hundred eighty (180)** calendar days from the issuance of the written Notice to Proceed. In accordance with

General Services Division GSD126448 Building 22 Stair Treads

State of West Virginia
Department of Administration

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, at least three references indicating their capabilities to perform such work. References shall include the name, location, and use of the building in addition to the name, address and telephone number of a contact person with the building's owner familiar with the work.

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. "Agency Representative" 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.

Payment:

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

- 1. 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:

General Services Division GSD126448 Building 22 Stair Treads

State of West Virginia Department of Administration

- 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.

- I. Contractor will be responsible for parts and materials as follows:
 - 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.
 - 3) Unless greater warranties are specified elsewhere in this RFQ, the submittal of this bid you shall include a minimum one (1) year labor and materials warranty on all work performed.
- 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>:

All submittals for this project shall be reviewed and approved by the Agency assigned Project Manager. (Type of stair tread overlay, installation adhesive)

Project Closeout:

- 1. Final cleanup shall be completed prior to final acceptance.
- 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.

General Services Division GSD126448 Building 22 Stair Treads

State of West Virginia
Department of Administration

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. 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.

Contractor Schedule:

The Contractor shall provide the Agency Project Manager with an overall project schedule within seventy-two (72) hours of Notice to Proceed. The proposed project schedule shall indicate areas to be worked. 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.

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:

The Building 22 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:

General Services Division GSD126448 Building 22 Stair Treads

State of West Virginia
Department of Administration

Work shall be generally performed inside the existing building after normal business working hours of 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.

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:

General Services Division GSD126448 Building 22 Stair Treads

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 two (2) year warranty on materials or the manufacturer's warranty, whichever is greater, are required.

General Services Division GSD126448 Building 22 Stair Treads

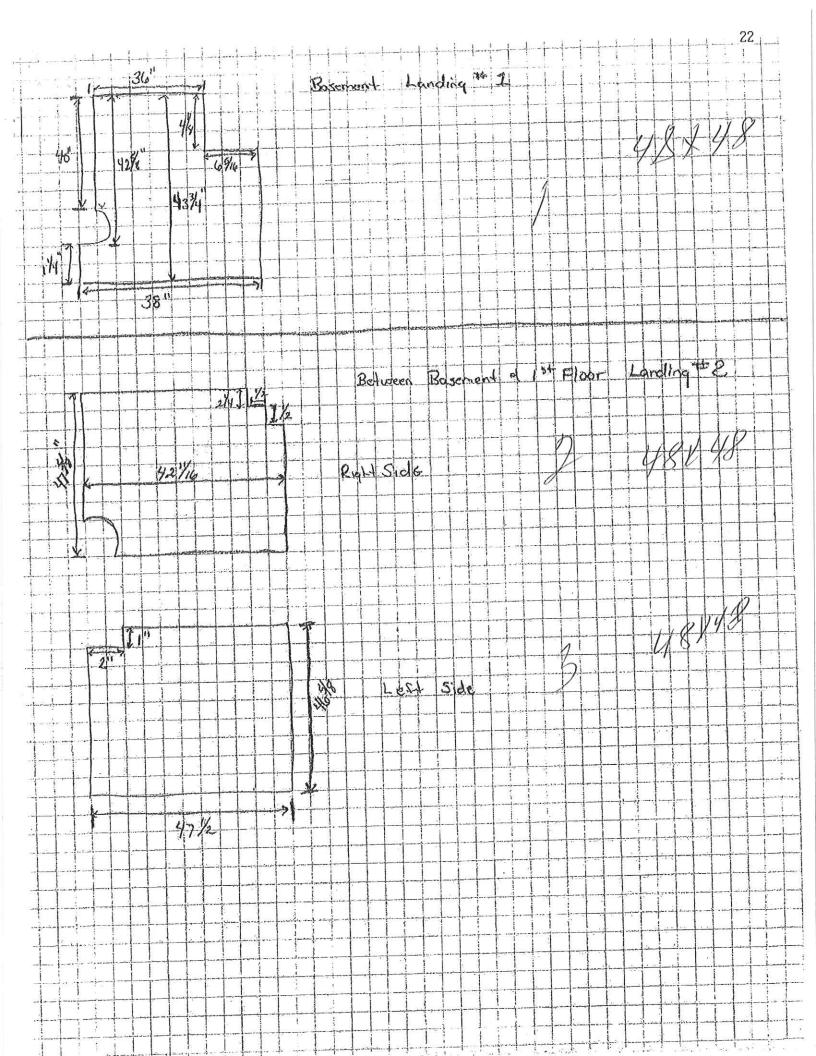
GSD126448 Attachment A: Bid Form

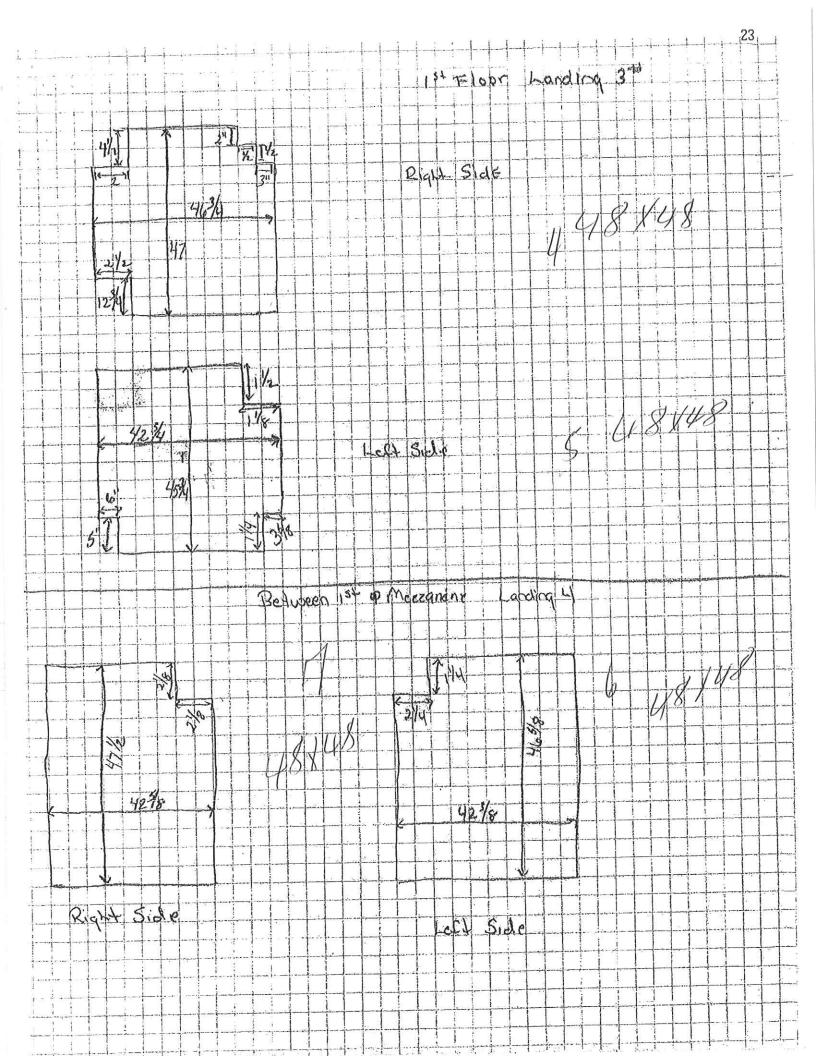
| Bidder's Company Name: Alban Gereral Contractors |
|--|
| Bidder's Address: S317 Kannala Ave. |
| Charleston, WV 25304 |
| Remittance Address:(if different) |
| Phone Number: 304-552-6720 |
| Fax Number: 3.54 - 4.26 - 6784 |
| Email Address: age III a hotmail.com |
| WV Contractor's License Number: 94 69 68 |
| 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. |
| TOTAL CONTRACT BID (Total to be written in words and numbers) |
| Winety Six thousand dollars and zero cents (\$ 96,000) |

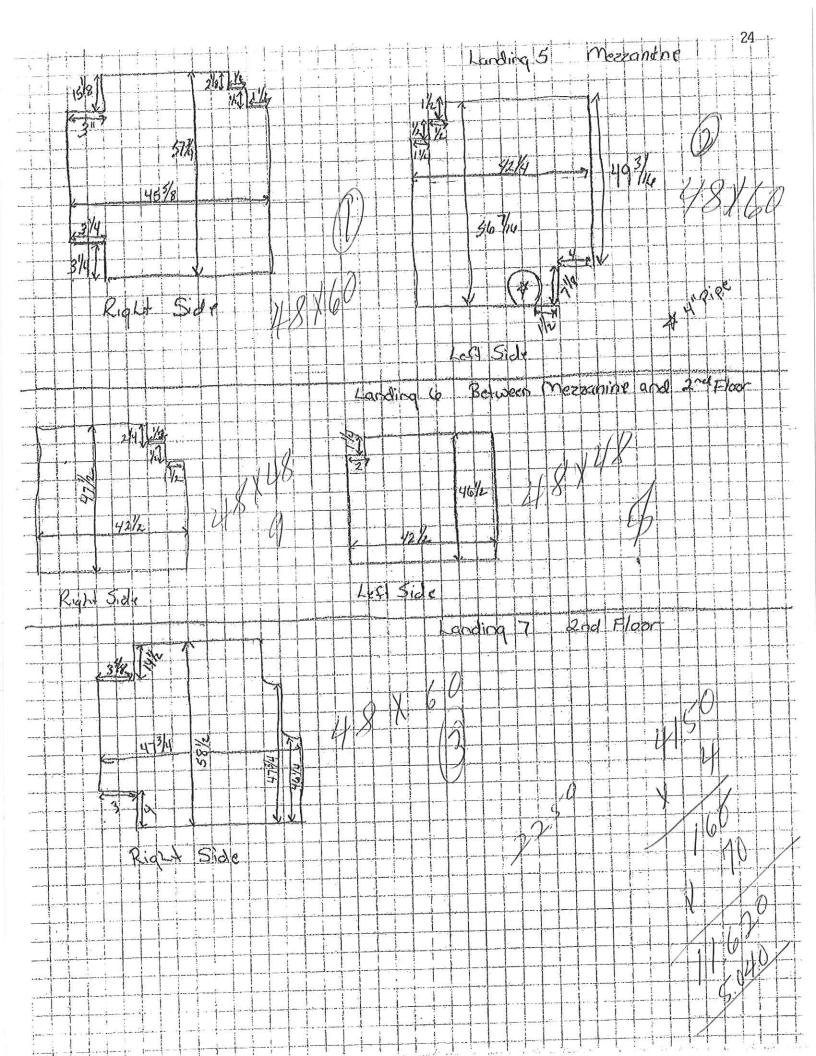
General Services Division GSD126448 Building 22 Stair Treads

References

| Reference Name: Position: Address: Telephone Number: Project Name: Project Description: | (Bob) Robert Newton Ownerst. East Suit 100 Charleston, WV 25301 1411 Virginia 304-415-4799 Basement Job Build Out, Kilchen, Bath Game Room Bed Rooms |
|---|--|
| Reference Name: Position: Address: Telephone Number: Project Name: Project Description: | Steve Ellis Owner 1510 Coonskin Drive 25311 304 346 0546 Many Projects |
| Reference Name: Position: Address: Telephone Number: Project Name: Project Description: | Rick & Kitt, Comer Owner 634 Gordon Dr. Charleston WV 304-343-2046 Addition 750 Sp.Ft. Basement, Bed, Both, Utility, Office |







Between 3 Ha w 49h Floor Landing 11th 36/8 42/2 Right Side: Landing 12 # B+40000 3+4 24 J 1/2 1/8 42/2 Landing 13# 4th Floor 数点 H65/8 48



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

| STATE OF West Virginia |
|--|
| COUNTY OF Kanawha TO-WIT: |
| I, <u>bary Allmon II</u> , after being first duly sworn, depose and state as follows: |
| 1. I am an employee of Allman beneral Centrotop; and, (Company Name) |
| 2. I do hereby attest that Allman beneral Confraçion (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. Allown Grocal Contractors (Company Name) |
| OFFICIAL SEAL, NOTARY PUBLIC STATE OF WEST VIRGINIA Karen T. Huffman 201 Pennsylvania Ave. Charleston, WV 25302 My Commission Expires June 15, 2018 (Company Name) (Company Name) (A) (Company Name) (Company Name) (A) (Company Name) (A) (Company Name) (D) (A) (Company Name) (Company Name) |
| Date: 4-12-12 |
| Taken, subscribed and sworn to before me this 12 day of April 2012. |
| By Commission expires |
| (Seal) Laren J Huffman |
| (Notary Public)// |
| THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO |

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.

Rev March 2009

| | - | - | | - |
|----|-----|----|-------------------|-------|
| GS | דרו | 76 | $\Lambda \Lambda$ | Q |
| | | 20 | | • () |

| RFQ No. | |
|------------|--|
| 111 0 110. | |

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: Allow General Contractor Authorized Signature: Date: U-12-12 State of WV County of Anawa to-wit: Taken, subscribed, and sworn to before me this day of April , 20 12. My Commission expires 6.15.2018 , 20 ... AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Karen T. Hutman 201 Pennsylvania Ave. 201 Pennsylvania Ave.

Charleston, WV 25302 My Commission Expires June 15, 2018