



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

Solicitation

NUMBER
DEFK14007

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE
304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

Glem Company
 P. O. Box 2109
 Charleston, WV 25328-2109

SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION

 1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED
09/04/2013

BID OPENING DATE: **09/24/2013** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** PLEASE NOTE: A MANDATORY PRE-BID MEETING IS SCHEDULED FOR 09/16/2013 AT 10:00 AM AT THE WELCH ARMORY LOCATED AT 600 STEWARD STREET WELCH, WV 24801 ***** PLEASE NOTE THE DRUG FREE WORKPLACE AFFIDAVIT AND BID BOND ARE REQUIRED WITH BID SUBMISSION. ***** PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM THE ARCHITECT - JERRY GOFF ARCHITECTURE 100 FIRST AVENUE P.O. BOX 1356 ST. ALBANS, WV 25177 PHONE: 304-722-3379 FAX: 304-722-3370 *****						
0001	1	JB		968-42	\$155,815.00	\$155,815.00
GENERAL CONSTRUCTION THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV NATIONAL GUARD, DIVISION OF ENGINEERING AND FACILITIES, IS SOLICITING BIDS FOR AN UPGRADE						

09/24/13 12:12:26 PM
 West Virginia Purchasing Division

SIGNATURE *Stephen C. Browning* TELEPHONE 304-342-2721 DATE 09/23/2013
 TITLE Treasurer FEIN 55-0179050 ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Solicitation

NUMBER
DEFK14007

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

Glem Company
 P. O. Box 2109
 Charleston, WV 25328-2109

SHIP TO

DIV ENGINEERING & FACILITIES
 ARMORY BOARD SECTION
 1707 COONSKIN DRIVE
 CHARLESTON, WV
 25311-1099 304-341-6368

DATE PRINTED
09/04/2013

BID OPENING DATE: 09/24/2013 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				TO THE LIGHT FIXTURES AND ELECTRICAL SERVICE AT THE WELCH ARMORY LOCATED AT 600 STEWARD STREET WELCH, WV 24801, PER THE ATTACHED SPECIFICATIONS.		
				ATTACHMENTS INCLUDE:		
				1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS		
				2. GENERAL TERMS AND CONDITIONS		
				3. ADDITIONAL TERMS AND CONDITIONS (CONSTRUCTION CONTRACTS ONLY)		
				4. DEFK14007 SPECIFICATIONS		
				5. CERTIFICATION AND SIGNATURE PAGE		
				6. PURCHASING AFFIDAVIT		
				7. DRUG-FREE WORKPLACE AFFIDAVIT		
				8. BID BOND INSTRUCTIONS		
				9. BID BOND FORM		
				10. WV-75-CONSTRUCTION BID SUBMISSION REVIEW FORM		
				***** THIS IS THE END OF RFQ DEFK14007 ***** TOTAL:		\$155,815.00

SIGNATURE <i>Stephen C. Browning</i>	TELEPHONE 304-342-2721	DATE 09/23/2013
TITLE Treasurer	FEIN 55-0179050	ADDRESS CHANGES TO BE NOTED ABOVE

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

DEFK14007

SECTION I - BID FORM: BASE BID and ALTERNATES

Dated: 09/23/2013

Submitted by Bidder: Glem Company

West Virginia Contractor's License Number: WV WV001795

For: **WELCH ARMORY ELECTRIC SERVICE & LIGHT FIXTURE UPGRADE
WELCH, WEST VIRGINIA****QUALIFICATIONS FOR BIDDER:**

The Bidder certifies that he has performed similar work for at least five (5) years and if requested will provide documentation on jobs and locations:

Submitted To:

The State of West Virginia (hereinafter called "Owner")

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby proposes to furnish all material, labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and complete Electric service and Light Fixture Upgrade of the Welch Armory in Welch, West Virginia in every detail, all in full accordance with, and in conformity to, the Contract Documents, for the stipulated sums as follows:

Bid Item No. 1 - BASE BID:

.....\$ 155,815.00

(The Base Bid includes all work including allowances indicated in Drawings and Specifications, EXCEPT work indicated under Alternate Bid Items described in Section II of the Bid Form.)

ALTERNATES:

The stated Base Bid is subject to the following additions for Alternates that the Owner may select. ('Provide' means 'furnish and install'. Include in bids below all related coordination and modification requirements associated with the Work of each Alternate.)

ALTERNATES:

Bid Item No. 2 – Alternate No. 1 Drill Hall Type ‘A’, ‘B’, ‘S’ and ‘EM1’ Light Fixtures:

ADD the sum of:\$ 38,368.00

Bid Item No. 3 – Alternate No. 2 Exterior Type ‘OA-’ Light Fixtures:

ADD the sum of:\$ 34,216.00

If awarded contract on Base Bid, I (we) agree to perform the work to completion and ready for operation and use no later than One-hundred Twenty (120) Calendar Days from Notice To Proceed. Total liquidated damages are \$1,250.00 for the first day and \$1,150.00 per day thereafter for work not completed after contract completion date.

For the purpose of this contract, one calendar day is counted from midnight to midnight and also any part of that 24-hour day period shall be counted as one Calendar Day.

The Bidder certifies that this bid has been arrived at independently, without consultation, communications, or agreement as to any matter relating to this bid with any other bidder or with any competitor. The Bidder agrees that the Owner reserves the right to reject any or all bids, and to waive any formalities in the bidding. The Bidder agrees that the Base Bid shall be good and binding and may not be withdrawn for a period of 120 days from the date of the receipt of bids; and further agrees that Alternate Bids shall be good and binding and may not be withdrawn for a period of 90 days from the Date of the Contract.

The Bidder acknowledges receipt of the following Addenda: (Please list by number and date.)

SIGNATURE OF BIDDER:

Firm: Glem Company

By: 

Address: P. O. Box 2109

Title: Treasurer

Address: Charleston, WV 25328-2109

Phone: 304-342-2721

Address: _____

Fax: 304-344-0833

Tax Cert. # 55-0179050

END OF SECTION I

CONTRACTOR LICENSE

Authorized by the
West Virginia Contractor Licensing Board

Number: WV001795

Classification:

ELECTRICAL
GENERAL BUILDING
GENERAL ENGINEERING

GLEM COMPANY
DBA GLEM COMPANY
PO BOX 2109
CHARLESTON, WV 25328-2109


Date Issued

AUGUST 28, 2013

Expiration Date

AUGUST 28, 2014


Authorized Company Signature


Chair, West Virginia Contractor
Licensing Board

WEST VIRGINIA
CONTRACTOR
LICENSING
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



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, Stephen C. Browning, after being first duly sworn, depose and state as follows:

1. I am an employee of Glem Company; and,
(Company Name)

2. I do hereby attest that Glem Company
(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.


Glem Company
(Company Name)

By: Stephen C. Browning

Title: Treasurer

Date: September 23, 2013

Taken, subscribed and sworn to before me this 23 day of September.

By Company Expires 12, 2021
(Seal)  Rosalene Pfost
(Notary Public)

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

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Glem Company

Authorized Signature: *Stephen C. Branning* Date: 09/23/2013

State of West Virginia

County of Kanawha, to-wit:

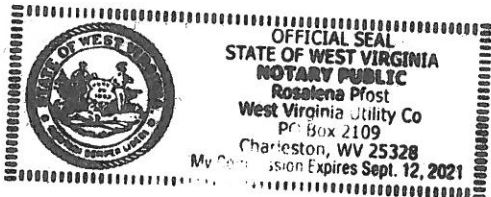
Taken, subscribed, and sworn to before me this 23 day of September, 2013.

My Commission expires September 12, 2021

AFFIX SEAL HERE

NOTARY PUBLIC *Rosalena Pfost*

Purchasing Affidavit (Revised 07/01/2012)



CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Glem Company
(Company)


(Authorized Signature)

Stephen C. Browning Treasurer
(Representative Name, Title)

304-342-2721 304-344-0833
(Phone Number) (Fax Number)

September 23, 2013
(Date)

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - VERIFY FOR AUTHENTICITY

City
NATIONAL BANK

NOTICE TO CUSTOMERS: THE PURCHASE OF AN INDEMNITY BOND
WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK
WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST MISPLACED
OR STOLEN. ANY QUESTIONS PLEASE CALL (304) 769-4320.

CASHIERS CHECK
Date: 9/24/13 10373109

REMITTER GLEM COMPANY

Branch: 0010

PAY ELEVEN THOUSAND FOUR HUNDRED NINETEEN DOLLARS AND 95/100
TO THE
ORDER OF WEST VIRGINIA PURCHASING DIVISION

\$11,419.95

BID DEPK 14007

Sheila Dickerson

