



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

[List View](#)

General Information

Procurement Folder: 68924

Procurement Type: Central Master Agreement

Vendor ID: 000000186872 

Legal Name: PREMIER CONSTRUCTION GROUP LLC

Alias/DBA:

Total Bid: \$188,100.00

Response Date: 04/27/2015 

Response Time: 17:17

SO Doc Code: CRFQ

SO Dept: 0612

SO Doc ID: DPS1500000020

Published Date: 4/7/15

Close Date: 4/28/15

Close Time: 13:30

Status: Closed

Solicitation Description: Communications Tower Lighting Repair

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia
Solicitation Response

Proc Folder : 68924

Solicitation Description : Communications Tower Lighting Repair

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-04-28 13:30:00	SR 0612 ESR04271500000003466	1

VENDOR

000000186872

PREMIER CONSTRUCTION GROUP LLC

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
(304) 558-2544
tara.l.lyle@wv.gov

Signature X FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Region 1 - Tower Lighting Repair Standard Labor Rate	10.00000	HOUR	\$70.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : The WV Purchasing Division for the agency, WV State Police, is soliciting bids for an open-end contract to provide communication tower lighting repair services for the WV State Police, WVDHHR, WVDNR, WVDOH, WV Parkways Authority and all other agencies within the Department of Military Affairs and Public Safety, per the attached documentation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Region 1 Tower Lighting Repair Overtime Labor Rate	10.00000	HOUR	\$105.00	\$1,050.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Brooke, Hancock, Ohio, Marshall, Wetzell, Tyler, Harrison, Marion, Taylor, Preston, Monongalia, Doddridge Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Region 1 - Tower Lighting Repair Holiday Labor Rate	5.00000	HOUR	\$140.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Brooke, Hancock, Ohio, Marshall, Wetzell, Tyler, Harrison, Marion, Taylor, Preston, Monongalia, Doddridge Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Region 1 - Tower Lighting Repair Emergency Labor Rate	10.00000	HOUR	\$140.00	\$1,400.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Brooke, Hancock, Ohio, Marshall, Wetzell, Tyler, Harrison, Marion, Taylor, Preston, Monongalia, Doddridge Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Parts Percentage Markup, Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage Markup Normally Supported and maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Parts Percentage Markup Not Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage NOT Normally Supported & maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Region 2 - Tower Lighting Repair Standard Labor Rate	10.00000	HOURL	\$70.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Jefferson, Morgan, Berkeley, Mineral, hampshire, Grant, Hardy Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Region 2 - Tower Lighting Repair Overtime Labor Repair	10.00000	HOURL	\$105.00	\$1,050.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Jefferson, Morgan, Berkeley, Mineral, Hampshire, Grant, Hardy Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Region 2 - Tower Lighting Repair Holiday Labor Rate	5.00000	HOUR	\$140.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Jefferson, Morgan, Berkeley, Mineral, Hampshire, Grant, Hardy Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Region 2 - Tower Lighting Repair Emergency Labor Rate	10.00000	HOUR	\$140.00	\$1,400.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Jefferson, Morgan, Berkeley, Mineral, Hampshire, Grant and Hardy Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Parts Percentage Markup Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage Markup Normally Supported & maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Parts Percentage Markup Not Normally Supported & maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage Markup NOT Normally Supported & maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Region 3 - Tower Lighting Repair Standard Labor Rate	10.00000	HOUR	\$70.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Randolph, Upshur, Pendelton, Gilmer, Pocahontas, Tucker, Barbour, Braxton, Webster, Lewis Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Region 3 - Tower Lighting Repair Overtime Labor Rate	10.00000	HOUR	\$105.00	\$1,050.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Randolph, Upshur, Pendelton, Gilmer, Pocahontas, Tucker, Barbour, Braxton, Webster, Lewis Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Region 3 - Tower Lighting Repair Holiday Labor Rate	5.00000	HOUR	\$140.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Randolph, Upshur, Pendelton, Gilmer, Pocahontas, Pocahontaa, Tucker, Barbour, Braxton, Webster, Lewis

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Region 3 - Tower Lighting Repair Emergency Labor Rate	10.00000	HOUR	\$140.00	\$1,400.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Randolph, Upshur, Pendelton, Gilmer, Pocahontas, Tucker, Barbour, Braxton, Webster, Lewis

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Parts Percentage Markup Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage Markup Normally Supported & Maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Parts Percentage Markup not Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage Markup NOT normally supported & maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Region 4 - Tower Lighting Repair Standard Labor Rate	10.00000	HOURL	\$70.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Kanawha, Clay, Wirt, Wood, Calhoun, Ritchie, Mason, Jackson, Pleasants, Roane, Putnam Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Region 4 - Tower Lighting Repair Overtime Labor Rate	10.00000	HOURL	\$105.00	\$1,050.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Kanawha, Clay, Wirt, Wood, Calhoun, Ritchie, Mason, Jackson, Pleasants, Roane, Putnam Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Region 4 - Tower Lighting Repair Holiday Labor Rate	5.00000	HOUR	\$140.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Kanawha, Clay, Wirt, Wood, Calhoun, Ritchie, Mason, Jackson, Pleasants, Roane, Putnam Counties
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Region 4 - Tower Lighting Repair Emergency Labor Rate	10.00000	HOUR	\$140.00	\$1,400.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Kanawha, Clay, Wirt, Wood, Calhoun, Ritchie, Mason, Jackson, Pleasants, Roane, Putnam Counties
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Parts Percentage Markup Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Parts Percentage Markup Normally Supported & Maintained
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Parts Percentage Markup Not Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Parts Percentage Markup NOT normally Supported & Maintained
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Region 5 - Tower Lighting Repair Standard Labor Rate	10.00000	HOUR	\$70.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Logan, Mingo, Cabell, Lincoln, Wayne, Boone Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Region 5 - Tower Lighting Repair Overtime Labor Rate	10.00000	HOUR	\$105.00	\$1,050.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Logan, Mingo, Cabell, Lincoln, Wayne, Boone Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Region 5 - Tower Lighting Repair Holiday Labor Rate	5.00000	HOUR	\$140.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Logan, Mingo, Cabell, Lincoln, Wayne, Boone Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Region 5 - Tower Lighting Repair Emergency Labor Rate	10.00000	HOUR	\$140.00	\$1,400.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Logan, Mingo, Cabell, Lincoln, Wayne, Boone Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Parts Percentage Markup Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage Markup normally supported & Maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Parts Percentage Markup Not Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Parts Percentage Markup NOT normally supported & Maintained

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Region 6 - Tower Lighting Repair Standard Labor Rate	10.00000	HOUR	\$70.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Raleigh, Fayette, Nicholas, Summers, Wyoming, Greenbrier, Mercer, McDowell, Monroe Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Region 6 - Tower Lighting Repair Overtime Labor Rate	10.00000	HOUR	\$105.00	\$1,050.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description : Raleigh, Fayette, Nicholas, Summers, Wyoming, Greenbrier, Mercer, McDowell, Monroe Counties

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Region 6 - Tower Lighting Repair Holiday Labor Rate	5.00000	HOUR	\$140.00	\$700.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Raleigh, Fayette, Nicholas, Summers, Wyoming, Greenbrier, Mercer, McDowell, Monroe Counties
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Region 6 - Tower Lighting Repair Emergency Labor Rate	10.00000	HOUR	\$140.00	\$1,400.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Raleigh, Fayette, Nicholas, Summers, Wyoming, Greenbrier, Mercer, McDowell, Monroe Counties
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Parts Percentage Markup Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Parts Percentage Markup Normally Supported & maintained
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Parts Percentage Markup Not Normally Supported & Maintained	5.00000	PCT	\$2,750.00	\$13,750.00

Comm Code	Manufacturer	Specification	Model #
80172000			

Extended Description :	Parts Percentage Markup NOT Normally Supported & Maintained
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/16/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER G.J. Garton Insurance Agency, Inc. 400 U.S. Highway 33 East Weston WV 26452		CONTACT NAME: Christopher Heater PHONE (A/C No. Ext): (304) 269-3095 FAX (A/C No): (304) 269-5523 E-MAIL ADDRESS: cmheater@gartoninsurance.com	
INSURED Premier Construction Group, LLC Route 2, Box 91 Jane Lew WV 26378		INSURER(S) AFFORDING COVERAGE INSURER A: Westfield INSURER B: Brickstreet Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 24112	

COVERAGES **CERTIFICATE NUMBER:** CL14121802845 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			TRA 5 095 518	1/17/2015	1/17/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
A	AUTOMOBILE LIABILITY			TRA 5 095 518	1/17/2015	1/17/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS						Uninsured motorist combined \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			TRA 5 095 518	1/17/2015	1/17/2016	EACH OCCURRENCE \$ 9,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCB1010433	9/4/2014	9/4/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input checked="" type="checkbox"/> N	N/A	E.L. EACH ACCIDENT \$ 100,000				
If yes, describe under DESCRIPTION OF OPERATIONS below			E.L. DISEASE - EA EMPLOYEE \$ 100,000				
			E.L. DISEASE - POLICY LIMIT \$ 500,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Christopher M. Heater

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: PREMIER CONSTRUCTION GROUP

Authorized Signature: [Signature] Date: 4/27/15

State of West Virginia

County of Lewis, to-wit:

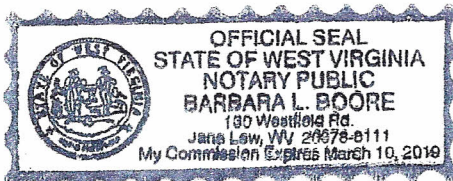
Taken, subscribed, and sworn to before me this 27 day of April, 2015.

My Commission expires Mar 10, 2019, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 07/01/2012)



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV041466

Classification:

GENERAL BUILDING
GENERAL ENGINEERING


PREMIER CONSTRUCTION GROUP LLC
DBA PREMIER CONSTRUCTION GROUP LLC
RT 2 BOX 91
JANE LEW, WV 26378


Date Issued

OCTOBER 03, 2014

Expiration Date

OCTOBER 03, 2015


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.



REQUEST FOR QUOTATION
CRFQ DPS1500000020 - Communications Tower Lighting Repair

11. MISCELLANEOUS:

- 11.1. Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: MARION DOUGHERTY
Telephone Number: (304) 610-3514 (304) 517-1260
Fax Number: (304) 517-1233
Email Address: PIZZERIA-CONSTRUCTION WVE@yahoo.com

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Premier Construction Group
(Company)


(Authorized Signature) (Representative Name, Title)

(304) 517-1260 (304) 517-1233
(Phone Number) (Fax Number) (Date)

4/27/15

CRFQ DPS1500000020 - Communications Tower Lighting Repair

Region 1: Brooke, Hancock, Ohio, Marshall, Wetzel, Tyler, Harrison, Marion, Taylor, Preston, Monongalia
and Doddridge

Item No.	Description	Estimated Annual Hours	Unit Price	Extended Amount
4.1.2.2	Tower Lighting Repair STANDARD LABOR RATE	10	\$ 70.00	\$ 700.00
4.1.2.4	Tower Lighting Repair OVERTIME LABOR RATE	10	\$ 105.00	\$ 1050.00
4.1.2.5	Tower Lighting Repair HOLIDAY LABOR RATE	5	\$ 140.00	\$ 700.00
4.1.2.6	Tower Lighting Repair EMERGENCY LABOR RATE	10	\$ 140.00	\$ 1400.00
4.1.3.3	PARTS PERCENTAGE MARKUP NORMALLY SUPPORTED AND MAINTAINED	\$2,500	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2750.00
4.1.3.4	PARTS PERCENTAGE MARKUP NOT NORMALLY SUPPORTED AND MAINTAINED	\$2,500	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2750.00
REGION 1 OVERALL COST				\$

Bidder/Vendor Information:

Name: PREMIER CONSTRUCTION GROUP LLC

Address: 2484 KINCHELOE RD
JANE LEW, WV 26378

Phone No.: (304) 517-1260

Fax No.: (304) 517-1233

Email Address: PREMIERCONSTRUCTIONWV@yahoo.com

Authorized Signature: [Signature] Doug [Signature]

*Quantities are estimated annual usage for bidding purposes and bidder's information.

Failure to use this form may result in disqualification

CRFQ DPS1500000020 - Communications Tower Lighting Repair

Region 2: Jefferson, Morgan, Berkeley, Mineral, Hampshire, Grant and Hardy

Item No.	Description	Estimated Annual Hours	Unit Price	Extended Amount
4.1.2.2	Tower Lighting Repair STANDARD LABOR RATE	10	\$ 70.00	\$ 700.00
4.1.2.4	Tower Lighting Repair OVERTIME LABOR RATE	10	\$ 105.00	\$ 1,050.00
4.1.2.5	Tower Lighting Repair HOLIDAY LABOR RATE	5	\$ 140.00	\$ 700.00
4.1.2.6	Tower Lighting Repair EMERGENCY LABOR RATE	10	\$ 140.00	\$ 1,400.00
4.1.3.3	PARTS PERCENTAGE MARKUP NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750.00
4.1.3.4	PARTS PERCENTAGE MARKUP NOT NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750.00
			REGION 2 OVERALL COST	\$

Bidder/Vendor Information:

Name: Premier Construction Group LLC
Address: 2484 Kincheloe Rd.
Jane Lew, WV 26378
Phone No.: (304) 517-1260
Fax No.: (304) 517-1233
Email Address: PREMIERCONSTRUCTIONWV@yahoo.com
Authorized Signature: [Signature]

*Quantities are estimated annual usage for bidding purposes and bidder's information.

Failure to use this form may result in disqualification

CRFQ DPS1500000020 - Communications Tower Lighting Repair

Region 3: Randolph, Upshur, Pendelton, Gilmer, Pocahontas, Tucker, Barbour, Braxton, Webster, and Lewis

Item No.	Description	Estimated Annual Hours	Unit Price	Extended Amount
4.1.2.2	Tower Lighting Repair STANDARD LABOR RATE	10	\$ 70. ⁰⁰	\$ 700. ⁰⁰
4.1.2.4	Tower Lighting Repair OVERTIME LABOR RATE	10	\$ 105. ⁰⁰	\$ 1,050. ⁰⁰
4.1.2.5	Tower Lighting Repair HOLIDAY LABOR RATE	5	\$ 140. ⁰⁰	\$ 700. ⁰⁰
4.1.2.6	Tower Lighting Repair EMERGENCY LABOR RATE	10	\$ 140. ⁰⁰	\$ 1,400. ⁰⁰
4.1.3.3	PARTS PERCENTAGE MARKUP NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750. ⁰⁰
4.1.3.4	PARTS PERCENTAGE MARKUP NOT NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750. ⁰⁰
			REGION 3 OVERALL COST	\$

Bidder/Vendor Information:

Name: Premier Construction Group LLC

Address: 2484 Kincheloe Rd
Jane Lew, WV 26378

Phone No.: (304) 517-1260

Fax No.: (304) 517-1233

Email Address: PREMIERCONSTRUCTIONWV@yahoo.com

Authorized Signature: 

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CRFQ DPS1500000020 - Communications Tower Lighting Repair

Region 4: Kanawha, Clay, Wirt, Wood, Calhoun, Ritchie, Mason, Jackson, Pleasants, Roane and Putnam

Item No.	Description	Estimated Annual Hours	Unit Price	Extended Amount
4.1.2.2	Tower Lighting Repair STANDARD LABOR RATE	10	\$ 70.00	\$ 700.00
4.1.2.4	Tower Lighting Repair OVERTIME LABOR RATE	10	\$ 105.00	\$ 1,050.00
4.1.2.5	Tower Lighting Repair HOLIDAY LABOR RATE	5	\$ 140.00	\$ 700.00
4.1.2.6	Tower Lighting Repair EMERGENCY LABOR RATE	10	\$ 140.00	\$ 1,400.00
4.1.3.3	PARTS PERCENTAGE MARKUP NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2750.00
4.1.3.4	PARTS PERCENTAGE MARKUP NOT NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750.00
			REGION 4 OVERALL COST	\$

Bidder/Vendor Information:

Name: Premier Construction Group LLC

Address: 2484 Kincheloe Rd.

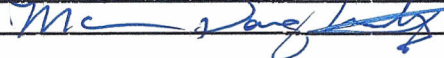
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Fax No.: (304) 517-1233

Email Address: PREMIERCONSTRUCTIONWV@yahoo.com

Authorized Signature



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CRFQ DPS1500000020 - Communications Tower Lighting Repair

Region 5: Logan, Mingo, Cabell, Lincoln, Wayne and Boone

Item No.	Description	Estimated Annual Hours	Unit Price	Extended Amount
4.1.2.2	Tower Lighting Repair STANDARD LABOR RATE	10	\$ 70.00	\$ 700.00
4.1.2.4	Tower Lighting Repair OVERTIME LABOR RATE	10	\$ 105.00	\$ 1,050.00
4.1.2.5	Tower Lighting Repair HOLIDAY LABOR RATE	5	\$ 140.00	\$ 700.00
4.1.2.6	Tower Lighting Repair EMERGENCY LABOR RATE	10	\$ 140.00	\$ 1,400.00
4.1.3.3	PARTS PERCENTAGE MARKUP NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750.00
4.1.3.4	PARTS PERCENTAGE MARKUP NOT NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750.00
			REGION 5 OVERALL COST	\$

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CRFQ DPS1500000020 - Communications Tower Lighting Repair

Region 6: Raleigh, Fayette, Nicholas, Summers, Wyoming, Greenbrier, Mercer, McDowell and Monroe

Item No.	Description	Estimated Annual Hours	Unit Price	Extended Amount
4.1.2.2	Tower Lighting Repair STANDARD LABOR RATE	10	\$ 70.00	\$ 700.00
4.1.2.4	Tower Lighting Repair OVERTIME LABOR RATE	10	\$ 105.00	\$ 1,050.00
4.1.2.5	Tower Lighting Repair HOLIDAY LABOR RATE	5	\$ 140.00	\$ 700.00
4.1.2.6	Tower Lighting Repair EMERGENCY LABOR RATE	10	\$ 140.00	\$ 1,400.00
4.1.3.3	PARTS PERCENTAGE MARKUP NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2750.00
4.1.3.4	PARTS PERCENTAGE MARKUP NOT NORMALLY SUPPORTED AND MAINTAINED	5	PERCENTAGE MARKUP= 10 %	TOTAL COST = \$2500 X PERCENTAGE MARKUP \$ 2,750.00
			REGION 6 OVERALL COST	\$

Bidder/Vendor Information:

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Failure to use this form may result in disqualification