

State of West Virginia Request for Quotation

Proc Folder: 111313 Doc Description: Elevator Maintenance Proc Type: Central Master Agreement Solicitation Closes Date Issued Solicitation No Version 2015-07-17 2015-09-01 **CRFQ** 0211 GSD1600000004 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

KOWE Inc 735 Cross Pointe Road Site G Gahanna, Ohio 43230

(614) 866-1751

n9/n1/15 09:28:06 WU Purchasing Division

FOR	INFORM	MATION	CONTAC	T THE	BUYER
	NIC-L-A			a 1.	1

Guy Nisbet (304) 558-2596 guy.l.msbet@wv.gov

Signature X

36-2357423 DATE 8-31-15

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMIN GENERAL SERVICES 1900 KANAWHA BLVD E, I	
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 1	12.00000	МО	\$400-	44800-

Comm Code	Manufacturer	Specification	Model #
72101506			

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 1, East Wing

inveis-to		SHIR TO			
DEPARTMENT OF ADMIN	ISION	DEPARTMENT OF ADMINI			
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E, E	1900 KANAWHA BLVD E, BLDG 1 RM MB60		
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 2	12.00000	МО	*400'	4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 2, East Wing

NVOICE TO			
DEPARTMENT OF ADMIN		DEPARTMENT OF ADM	INISTRATION
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	E, BLDG 1 RM MB60
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123
US		us	

L!ne	Comm Ln Desc	Qty		Unit Issue	Unit Price	Total Price
3	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 3	12.00000	•	MO	£400-	54800-

Comm Cod	e Manufacturer	Sn	ecification	Model #	
72101506				IMOGEI #	
Extended D	escription :				
Elevator Ma	aintenance, Capitol Complex, Bldg 1,	Elevator 3, MB, AG	G Office		
INVOICE TO					
GENERAL	ENT OF ADMINISTRATION SERVICES DIVISION AWHA BLVD E, BLDG 1, RM MB-68		DEPARTMENT OF GENERAL SERVIC 1900 KANAWHA BL		60
CHARLEST	LESTON WV25305		CHARLESTON	25305-0123	
US —			US		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4 ————	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 4	12.00000	МО	*211-	2235-
Comm Code 2101506	Manufacturer	Spe	cification	Model #	
xtended Des	scription : ntenance, Capitol Complex, Bldg 1, E	levator 4, MB	-	·	
IVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION			DEPARTMENT OF A		

Line	Comm I - Davis				
	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 5	12.00000	МО	*400-	€4800 -

US

CHARLESTON

1900 KANAWHA BLVD E, BLDG 1 RM MB60

WV 25305-0123

72101506	Manufacturer	Specification	Model #	
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Extended Description:

CHARLESTON

US

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 5, MB, House Side

WV25305

1900 KANAWHA BLVD E, BLDG 1, RM MB-68

INVOICE TO		SHIP	
DEPARTMENT OF ADMIR		DEPARTMENT OF ADMIN	NISTRATION
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E,	BLDG 1 RM MB60
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 6	12.00000	МО	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Model #
72101506			
L.			

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 6, MB, Senate Side

INVOICE TO	SALE SALE OF VIEW	SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION		DEPARTMENT OF ADMIN	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E,	BLDG 1 RM MB60	
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 7	12.00000	МО	*400 -	\$4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				
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Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 7, MB, Gov Office

INVOIGE TO	50	SHIP TO	
DEPARTMENT OF ADMII		DEPARTMENT OF ADMIN GENERAL SERVICES	ISTRATION
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E, I	BLDG 1 RM MB60
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Elevator Maintenance, Capitol Complex, Bidg 1, Elevator 8	12.00000	МО	\$400-	*4800-

Comm Code	Manufacturer	Specification	Model #	
72101506 				

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 8, West Wing

INVOICE TO		SHP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMIN	
CHARLESTON	WV25305	1900 KANAWHA BLVD E, I	
US			WV 25305-0123
		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 9	12.00000	МО	\$400-	84800-

Comm Code	Manufacturer	Specification	Model #	
72101506	·			

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 9, West Wing

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN	ISION	DEPARTMENT OF ADMIN	ISTRATION
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E, I	BLDG 1 RM MB60
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Elevator Maintenance, Capitol Complex, Bldg 1, W/C Lift West	12.00000	MO	\$211-	\$2532-

Comm Code	Manufacturer	Specification	Mode! #
72101506			THE GOLD IT

Extended Description :

Elevator Maintenance, Capitol Complex, Bldg 1, W/C Lift, West Wing

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMI GENERAL SERVICES DI		DEPARTMENT OF ADMIN	NISTRATION
1900 KANAWHA BLVD E	BLDG 1, RM MB-68	1900 KANAWHA BLVD E,	BLDG 1 RM MB60
CHARLESTON	WV25305	CHARLESTON	WV 25305-0123
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Elevator Maintenance, Capitol Complex, Bldg 1, W/C Lift East	12.00000	МО	\$211-	\$25-32-
Comm Co	ndo Monufactures				

Comm Code	Manufacturer	Specification	Model #	
72101506				
		AL.		

Elevator Maintenance, Capitol Complex, Bldg 1, W/C Lift East Wing

INVOIGE TO		SHP 10	
DEPARTMENT OF ADMII GENERAL SERVICES DI 1900 KANAWHA BLVD E,	VISION	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 3 1900 KANAWHA BLVD E	3 - MOTOR VEHICLES
CHARLESTON	WV25305	CHARLESTON	V 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 1	12.00000	МО	44.00 -	\$4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 1

INVOICE IS		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMINIST GENERAL SERVICES DIVISI 1900 KANAWHA BLVD E	TRATION ON BLDG 3 - MOTOR VEHICLES
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 2	12.00000	MO	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Model #	
72101506	-			

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 2

INVOICE TO		SHIP-10	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E	IISTRATION /ISION BLDG 3 - MOTOR VEHICLES
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 3	12.00000	МО	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 3

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII GENERAL SERVICES DI 1900 KANAWHA BLVD E,	VISION	DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E	NISTRATION VISION BLDG 3 - MOTOR VEHICLES
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 4	12.00000	МО	\$400-	44800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 4

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIR GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMINISTRATIO GENERAL SERVICES DIVISION BLE	
CHARLESTON	WV 25305	112 CALIFORNIA AVE	
us	¥¥ ¥ 20300	CHARLESTON	WV 25305
		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Elevator Maintenance, Capitol Complex, Bldg 4, Elevator 1	12.00000	МО	«400-	54800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintenance, Capitol Complex, Bldg 4, Elevator 1, Left

INVOICETO		SHIP 10	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	111111
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	112 CALIFORNIA AVE	İ
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Elevator Maintenance, Capitol Complex, Bldg 4, Elevator 2	12.00000	МО	\$400-	4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 4, Elevator 2, Right

INVÖIGE TO		SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION		l	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 4	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	112 CALIFORNIA AVE		
CHARLESTON	WV25305	CHARLESTON	WV 25305	
US		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Elevator Maintenance, Capitol Complex, Bldg 4, W/C Lift	12.00000	МО	*211-	\$2572-

Comm Code	Manufacturer	Specification	Model #		
72101506	_				

Elevator Maintenance, Capitol Complex, Bldg 4, W/C Lift

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 1900 KANAWHA BLVD E, BLDG 1, RM MB-68		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 5 - HIGHWAYS 1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 1	12.00000	МО	\$400-	\$4,800 -

Comm Code	Manufacturer	Specification	Model #	
72101506				
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Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIR	VISION		IISTRATION IISION BLDG 5 - HIGHWAYS
1900 KANAWHA BLVD E, 	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 2	12.00000	МО	\$400-	\$ 4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				
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Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 2

INVOICE TO		SAIP TO	
DEPARTMENT OF ADMII		DEPARTMENT OF ADMINI	STRATION SION BLDG 5 - HIGHWAYS
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 3	12.00000	MO	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Modei #	
72101506				
1				

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 3

INVOICE 4 TO		SHIP 10	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV		DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		US	

Line Com	ım Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	vator Maintenance, Capitol nplex, Bidg 5, Elevator 4	12.00000	МО	=400 = 4	4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 4

INVOIGETO		SHIP TO SELECTION OF THE PROPERTY OF THE PROPE	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMINI GENERAL SERVICES DIVI 1900 KANAWHA BLVD E	STRATION SION BLDG 5 - HIGHWAYS
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 5	12.00000	МО	\$400-	\$ 4800-

Page: 10

Comm Code	Manufacture			
	Manufacturer	Specification	Model#	
72101506				

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 5, Executive

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	VISION	DEPARTMENT OF ADMINIST GENERAL SERVICES DIVISION 1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 6	12.00000	MO	\$400-	84800 -

Comm Code	Manufacturer	Specification	Model #	
72101506				
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Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 6,Frt

INVOICE TO		SIIP TO	
DEPARTMENT OF ADMIN	ISION	DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 1	12.00000	МО	* 400 -	\$4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				
				i

Extended Description :

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 6	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305	
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 2	12.00000	МО	8400-	54800-

Comm Code	Manufacturer	Specification	Model #	i
72101506				

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIR		DEPARTMENT OF ADM GENERAL SERVICES D	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	.
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 3	12.00000	МО	*400-	\$4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 3

INVOIGETO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMI	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	:
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		us	

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
28	Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 4	12.00000	МО	\$400-	*4800-

Comm Code	Manufacturer	Specification	Model #		
72101506				<u> </u>	

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 4

INVOIGE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMINI GENERAL SERVICES DIVI 1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Elevator Maintenance, Capitol Complex, Bidg 6, Elevator 5	12.00000	МО	\$400-	54800-

Comm Code	Manufacturer	Specification	Model #	
72101506				
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Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 5

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS 1900 KANAWHA BLVD E	TRATION ION BLDG 7 - CONFERENCE CENTER
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Elevator Maintenance, Capitol Complex, Bldg 7, Elevator 1	12.00000	МО	\$211-	*2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 7, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINIS' GENERAL SERVICES DIVISI	TRATION ION BLDG 7 - CONFERENCE CENTER
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Elevator Maintenance, Capitol Complex, Bldg 7, Elevator 2	12.00000	МО	\$211-	*2532-

Comm Code	Manufacturer	Specification	Model #	-	
72101506	•				

Elevator Maintenance, Capitol Complex, Bldg 7, Elevator 2, Frt

INVOICE TO		SHIPTO	
DEPARTMENT OF ADMIN	ISION	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 8 - MANS	ION
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Elevator Maintenance, Capitol Complex, Bldg 8, Elevator 1	12.00000	МО	\$211-	\$2532-

Comm Code	Manufacturer	Specification	Model #	
72101506	•			
1				1

Extended Description:

Elevator Maintenance, Capitol Complex, Bidg 8, Elevator 1, Governors Mansion

INVOICETIO		SUP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 13 - PARK	(ING GARAGE
CHARLESTON	WV25305	CHARLESTON WV 25301	
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Elevator Maintenance, Capitol Complex, Bldg 13, Elevator 1	12.00000	МО	* 111"	2532-

Comm Code	Manufacturer	Specification	Model #	
72101506	-			

Elevator Maintenance, Capitol Complex, Bldg 13, Elevator 1, Parking Garage

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN	ISION		SION BLDG 13 - PARKING GARAGE
1900 KANAWHA BLVD E,	WV25305	GREENBRIER ST & PIEDM	
US		US	WV 25301

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
34	Elevator Maintenance, Capitol Complex, Bldg 13, Elevator 2	12.00000	МО	\$211-	*2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				
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Extended Description:

Elevator Maintenance, Capitol Complex, Bidg 13, Elevator 2, Parking Garage

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMIN	ISION BLDG 15
CHARLESTON	WV25305	2019 WASHINGTON ST E	WV 25305
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Elevator Maintenance, Capitol Complex, Bldg 15, Elevator 1	12.00000	МО	\$211-	\$2532-

Comm Code	Manufacturer	Specification	Model #	• •
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 15, Elevator 1, 2019 Washington St East

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII	· · · · · · · · · · · · · · · · · · ·	DEPARTMENT OF ADMINIST GENERAL SERVICES DIVISION	RATION ON BLDG 17 - CONTRACTORS
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	2101 WASHINGTON ST	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Elevator Maintenance, Capitol Complex, Bidg 17, Elevator 1	12.00000	МО	\$211-	22535-

Comm Code	Manufacturer	Specification	Model #
72101506			

Elevator Maintenance, Capitol Complex, Bldg 17, Elevator 1, 2101 Washington St East

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTR GENERAL SERVICES DIVISION	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	617 LEON SULLIVAN WAY	
CHARLESTON	WV25305	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Elevator Maintenance, Bldg 20, Leon Sullivan Way, Elevator 1	12.00000	МО	\$400-	# 4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Bldg 20, Leon Sullivan Way, Elevator 1

INVOICE TO	PROPERTY OF THE PARTY OF THE PA	SHIP TO	
DEPARTMENT OF ADMI GENERAL SERVICES DI 1900 KANAWHA BLVD E	VISION	DEPARTMENT OF ADMINISTR GENERAL SERVICES DIVISION 617 LEON SULLIVAN WAY	
CHARLESTON	WV25305	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Elevator Maintenance, Bldg 20, Leon Sullivan Way, Elevator 2	12.00000	МО	\$211-	\$2532-

Comm Code	Manufacturer	Specification	Model #		
72101506					

Elevator Maintenance, Bldg 20, Leon Sullivan Way, Elevator 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII GENERAL SERVICES DI 1900 KANAWHA BLVD E,	VISION	DEPARTMENT OF ADMINI GENERAL SERVICES DIVI	STRATION SION BLDG 22 - TAX AND REVENUE
CHARLESTON	WV25305	CHARLESTON	WV 25301
US		us	

Line Comm Ln Desc Qty Uni	t Issue Unit Price Total Price
39 Elevator Maintenance, Bldg 22, Lee 12.00000 M0 and Dickinson, Elevator 1	\$400- \$4800.

Comm Code	Manufacturer	Specification	Model #	
72101506				-
L				

Extended Description:

Elevator Maintenance, Bldg 22, Lee and Dickinson, Elevator 1, Tax & Revenue

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADM	MINISTRATION DIVISION BLDG 22 - TAX AND REVENUE
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1001 LEE ST	
CHARLESTON	WV 25305	CHARLESTON	WV 25301
us		บร	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Elevator Maintenance, Bldg 22, Lee and Dickinson, Elevator 2	12.00000	МО	\$400-	*4800 -

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Bldg 22, Lee and Dickinson, Elevator 2, Tax & Revenue

INVOICE TO	地区的数据的	SHIR TO	1. 2012年2月,2012年1月,1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	STRATION SION BLDG 22 - TAX AND REVENUE
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1001 LEE ST	
CHARLESTON	WV25305	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Elevator Maintenance, Bldg 22, Lee and Dickinson, Elevator 3	12.00000	МО	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Model #
72101506			

Elevator Maintenance, Bidg 22, Lee and Dickinson, Elevator 3, Tax & Revenue

INVÓICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMINIS	
CHARLESTON	WV25305	ONE DAVIS SQUARE CHARLESTON)AA/ 05204
us		US	WV 25301

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
42	Elevator Maintence, Bldg 36, One Davis Square, Elevator 1	12.00000	МО	= 1158	\$2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 36, One Davis Square, Elevator 1

INVOICE TO		SHIP TO	可能的表现的现在
DEPARTMENT OF ADMII GENERAL SERVICES DI 1900 KANAWHA BLVD E,	VISION	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG ONE DAVIS SQUARE	36
CHARLESTON	WV25305	CHARLESTON	V 25301
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
43	Elevator Maintence, Bldg 36, One Davis Square, Elevator 2	12.00000	MO	=1152	*2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintence, Bldg 36, One Davis Square, Elevator 2

INVOICETO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 36	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	ONE DAVIS SQUARE	
CHARLESTON	WV25305	CHARLESTON WV 2	25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
44	Elevator Maintence, Bldg 36, One Davis Square, Elevator 3	12.00000	МО	-112 =	82532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 36, One Davis Square, Elevator 3

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINI GENERAL SERVICES DIVI	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	ONE DAVIS SQUARE	
CHARLESTON	WV25305	CHARLESTON	WV 25301
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
45	Elevator Maintence, Bldg 36, One Davis Square, Elevator 4	12.00000	MO	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Model #	
72101506	•			

Extended Description:

Elevator Maintence, Bidg 36, One Davis Square, Elevator 4

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII GENERAL SERVICES DI 1900 KANAWHA BLVD E,	VISION	DEPARTMENT OF ADMINISTR GENERAL SERVICES DIVISION 604 57TH ST SE	
CHARLESTON	WV25305	CHARLESTON	WV 25304
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
46	Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 1	12.00000	МО	-115*	\$2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 1

INVOICE TO		SHIP TO	er så de monde som er
DEPARTMENT OF ADMIT		DEPARTMENT OF ADMIN	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	604 57TH ST SE	
CHARLESTON	WV25305	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
47	Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 2	12.00000	MO	#211-	\$ 2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 2

INVOICE TO	TO SHIP TO			
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION			DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 37	
1900 KANAWHA BLVD E	BLDG 1, RM MB-68	604 57TH ST SE		
CHARLESTON	WV25305	CHARLESTON	WV 25304	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
48	Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 3	12.00000	МО	\$ 211-	\$7522-
L	Trainavina Orty, Elevator o				

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 3

INVOIC ≣TÖ		SHP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMIN GENERAL SERVICES DIV 604 57TH ST SE	
CHARLESTON	WV25305	CHARLESTON	WV 25304
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
49	Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 4	12.00000	МО	-1128	\$2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 37, DEP Kanawha City, Elevator 4

INVOICE TO		SHIP TO.	
DEPARTMENT OF ADMINI GENERAL SERVICES DIVI	SION	DEPARTMENT OF ADM GENERAL SERVICES D	· · · · · · · · · · · · · · · · · · ·
1900 KANAWHA BLVD E, E	BLDG 1, RM MB-68	407 NEVILLE ST	
CHARLESTON	WV25305	BECKLEY	WV 25801
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
50	Elevator Maintence, Bldg 23, Beckley, WV, Elevator 1	12.00000	МО	\$ 400-	\$4800-

Comm Code	Manufacturer	Specification	Model #	1
72101506				

Extended Description:

Elevator Maintence, Bldg 23, Beckley, WV, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII GENERAL SERVICES DI 1900 KANAWHA BLVD E	VISION	DEPARTMENT OF ADM GENERAL SERVICES I	
CHARLESTON	WV25305	BECKLEY	WV 25801
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
51	Elevator Maintence, Bidg 23, Beckley, WV, Elevator 2	12.00000	МО	£211-	\$ 25-32-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintence, Bidg 23, Beckley, WV, Elevator 2

Involct te	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 1900 KANAWHA BLVD E, BLDG 1, RM MB-68	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 25 5TH & AVERY
CHARLESTON WV25305	PARKERSBURG WV 26105
us	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
52	Elevator Maintence, Bldg 25, Parkersburg WV, Elevator 1	12.00000	МО	#211-	*2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 25, Parkersburg WV, Elevator 1

INVOIGERIO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	5TH & AVERY	
CHARLESTON	WV25305	PARKERSBURG	WV 26105
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
53	Elevator Maintence, Bldg 25, Parkersburg WV, Elevator 2	12.00000	МО	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Model #	<u></u>
72101506				

Elevator Maintence, Bldg 25, Parkersburg WV, Elevator 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN GENERAL SERVICES DIV	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	2699 PARK AVE	
CHARLESTON	WV25305	HUNTINGTON	WV 25704
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
54	Elevator Maintence, Bldg 32, Huntington WV, Elevator 1	12.00000	MO	\$ 211 -	\$2532-
	· · · · · · · · · · · · · · · · · · ·				

Comm Code	Manufacturer	Specification	Model #		
72101506					

Extended Description:

Elevator Maintence, Bidg 32, Huntington WV, Elevator 1

INVOICE TO		SHIPTO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMIN	
CHARLESTON	WV25305	HUNTINGTON	WV 25704
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
55	Elevator Maintence, Bldg 32, Huntington WV, Elevator 2	12.00000	МО	-115	\$2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description :

Elevator Maintence, Bldg 32, Huntington WV, Elevator 2

INVOICE TO		SHIPTO	
DEPARTMENT OF ADMI GENERAL SERVICES DI 1900 KANAWHA BLVD E	VISION	DEPARTMENT OF ADMINIST GENERAL SERVICES DIVISI 100 MUNICIPAL PLAZA	
CHARLESTON	WV25305	WEIRTON	WV 26062
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
56	Elevator Maintence, Bldg 34, Weirton WV, Elevator 1	12.00000	МО	- 112	\$ 2532-

Comm Code	Manufacturer	Specification	Model #	
72101506	· · · · · · · · · · · · · · · · · · ·			

Elevator Maintence, Bldg 34, Weirton WV, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV	SION	DEPARTMENT OF ADM	
1900 KANAWHA BLVD E, I	BLDG 1, RM MB-68	100 MUNICIPAL PLAZA	
CHARLESTON	WV25305	WEIRTON	WV 26062
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
57	Elevator Maintence, Bldg 34, Weirton WV, Elevator 2	12.00000	МО	-115 \$	\$ 2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 34, Weirton WV, Elevator 2

INVOICE TO	ALCOHOLOGY WHO WHILE	SHIP TO	
DEPARTMENT OF ADMI GENERAL SERVICES DI		DEPARTMENT OF ADMIN GENERAL SERVICES DIV	
1900 KANAWHA BLVD E	, BLDG 1, RM MB-68	400 ADAMS ST	
CHARLESTON	WV25305	FAIRMONT	WV 26554
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
58	Elevator Maintence, Bldg 54, Fairmont WV, Elevator 1	12.00000	МО	\$400-	\$4800

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintence, Bldg 54, Fairmont WV, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION	N	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION - E	
1900 KANAWHA BLVD E, BLDG 1, F	RM MB-68	400 ADAMS ST	
CHARLESTON	WV25305	FAIRMONT	WV 26554
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
59	Elevator Maintence, Bldg 54, Fairmont WV, Elevator 2	12.00000	МО	\$400-	\$ 4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 54, Fairmont WV, Elevator 2

INVOICE TO		SHIP TO		
DEPARTMENT OF ADMIN	VISION	DEPARTMENT OF AD GENERAL SERVICES		
1900 KANAWHA BLVD E,	1900 KANAWHA BLVD E, BLDG 1, RM MB-68		130 STRATTON ST	
CHARLESTON	WV25305	LOGAN	WV 25601	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
60	Elevator Maintence, Bldg 55, Logan WV, Elevator 1	12.00000	мо 🕉	400-	#4800-

Comm Code	Manufacturer	Specification	Model #	
72101506				_
1				

Extended Description:

Elevator Maintence, Bldg 55, Logan WV, Elevator

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMI		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLI	***
1900 KANAWHA BLVD E	, BLDG 1, RM MB-68	130 STRATTON ST	
CHARLESTON	WV25305	LOGAN	WV 25601
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
61	Elevator Maintence, Bldg 55, Logan WV, Elevator 2	12.00000	МО	\$400-	\$4800-

Comm Code	Manufacturer	Specification	Model #
72101506			
1			

Elevator Maintence, Bldg 55, Logan WV, Elevator 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN	ISION	DEPARTMENT OF ADMIN	
1900 KANAWHA BLVD E, CHARLESTON	WV25305	1124 SMITH ST CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
62	Elevator Maintence, Bldg 86,Smith St, Charleston, Elevator 1	12.00000	МО	-115	\$2532 -

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 86, Smith St, Charleston, Elevator 1

INVOICE TO		SHIP 70	
DEPARTMENT OF ADMIN	ISION	DEPARTMENT OF ADMIN	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1124 SMITH ST	
CHARLESTON	WV25305	CHARLESTON	WV 25301
us	-	US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
63	Elevator Maintence, Bidg 86,Smith St, Charleston, Elevator 2	12.00000	МО	-115	\$2532 -

Page: 26

Comm Code	Manufacturer	Specification	Model #	
72101506		· · · · · · · · · · · · · · · · · · ·		

Elevator Maintence, Bldg 86,Smith St, Charleston, Elevator 2

INVOICE TO		SAIP TO	1 1 pm
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 74 PLAZA FOUR	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	318-324 4TH AVE	
CHARLESTON	WV25305	SOUTH CHARLESTON WV 25303	
us		us	

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
64	Elevator Maintence, Bldg 74, South Charleston, Elevator 1	12.00000	МО	-115	\$2532-

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 74, South Charleston, Elevator 1

INVOICE TO	《美国》的《大学》 《美国》	SHIP 10	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADM GENERAL SERVICES D 1409 GREENBRIER ST	INISTRATION IVISION BLDG 84 CORNERSTONE
CHARLESTON	WV25305	CHARLESTON	WV 25311
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
65	Elevator Maintenance, Bldg 84, Greenbrier St, Elevator 1	12.00000	МО	\$ 211-	£5535 -

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Bldg 84, Greenbrier St, Charleston, Elevator 1

INVOKE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E, I	ISION	DEPARTMENT OF ADMINIST GENERAL SERVICES DIVISION 7 PLAYERS CLUB DR	RATION ON BLDG 88 PLAYERS CLUB
CHARLESTON	WV25305	CHARLESTON	WV 25311
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
66	Elevator Maintenance, Bldg 88, Players Club Dr, Elevator 1	12.00000	МО	= 211-	\$ 2532 -

Comm Code	Manufacturer	Specification	Model #	·
72101506	-			
1				

Elevator Maintenance, Bldg 88, Players Club Dr, Charleston WV, Elevator 1

INVOICE TO		SHP TO.	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	STATE OF WEST VIE VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
CHARLESTON	WV25305	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
67	Parts Cost Mark-Up	10000.00000	EA (X).1 =	1,000-	811 0000
				inant 40	11,000

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Parts Cost Mark-Up

FIVE IT TO		SIII: TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	VISION	STATE OF WEST VIF VARIOUS LOCATION	RGINIA IS AS INDICATED BY ORDER
CHARLESTON	WV25305	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
68	Hourly Rate for Open-End Service	200.00000	HOUR	\$150-	\$30,000

Page: 28

Comm Code	Manufacturer	Specification	Model #	
72101506				
1				

Hourly Rate for Open-End Service

THE WEST VIRGINIA PURCHASING DIVISION IS SOLICITING BIDS ON BEHALF OF THE AGENCY, THE GENERAL SERVICES DIVISION TO ESTABLISH A CONTRACT FOR THE ELEVATOR MAINTENANCE FOR ELEVATORS IN BUILDINGS OWNED AND OPERATED BY THE WEST VIRGINIA DEPARTMENT OF ADMINISTRATION AS LISTED IN ATTACHMENT B.

	Document Phase	Document Description	Page
GSD1600000004	Final	Elevator Maintenance	30 of
			30

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



State of West Virginia

PURCHASING DIVISION

Construction Bid Submission Review Form

This list has been provided for informational purposes only and is not to be construed as a complete list of request for quotation or bidding requirements for any individual construction project. This list does not and cannot include every item, mistake or oversight that could cause a contractor's bid to be disqualified. Rather, this list is intended to draw attention to some of the most common problems that the Purchasing Division encounters in the bidding process for construction projects. All potential bidders must read the request for quotation, all additional documents, and all instructions relating thereto ("Bid Documents") in their entirety to identify the actual request for quotation and bidding requirements. Failure to read the Bid Documents in their entirety and comply with the stated requirements contained therein may result in bid disqualification.

Errors That Shall Be Reason for Immediate Bid Disqualification

- 1. Failure to attend a mandatory pre-bid meeting
- 2. Failure to sign the bid
- 3. Failure to supply West Virginia contractor's license # on bid
- 4. Failure to supply a signed drug free workplace affidavit with the bid
- 5. Failure to supply a valid bid bond or other surety approved by the State of West Virginia
- 6. Failure to meet any mandatory requirement of the RFQ
- 7. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
- 8. Failure to submit bid prior to the bid opening date and time
- 9. Federal debarment
- 10. State of West Virginia debarment or suspension

Errors that May Be Reason for Bid Disqualification Before Contract Award

- 1. Uncontested debt to the State exceeding \$1,000.00 (must be cured prior to award)
- Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to award)
- 3. Not registered as a vendor with the State (must be cured prior to award)
- 4. Failure to obtain required bonds and/or insurance
- 5. Failure to provide the sub-contractor listing within 1 business day of bid opening.
- 6. Failure to use the provided RFQ form (only if stipulated as mandatory).

Iten	n# <u>EV</u>	<u>Loc</u>	cation Name	Capa	city	Type	Land	Monthly Cost	L QI	Y	Yearly Cos
		Capitol Comp	lex, Building 1				-				74
1	EV0001	Elevator #1, E	ast Wing	2.50)0 FI			5100			
2	EV0001			2,50		ev/Trac		-400-		-	s 4800
3	EV0001		B AG Office	2,50		ev/Trac		400-	12		\$ 4800-
4	EV0001	39 Elevator #4, M		1,80		v/Trac	+	9400-			\$ 4800-
5	EV0001			2,50		v/Hyd	4	«211-	12	_	52335 -
6	EV00016		B. Senate side	2,50		v/Trac	4	\$400-			4800=
7	EV00016		B Gov Office	2,50		v/Trac	4	"400-			4800 -
8	EV00016		est Mina	1,80		v/Trac	3	*400-	12		4800 =
9	EV00016		est Wing	2,500		v/Trac	5	*400-	12		4800 T
10	EV00016		Mina	2,500		v/Trac	5	400-	12		4800 =
11	EV00016		VVIIIg	750	WC		2	°211 -	12	\$	25327
	12.00010	Capital Comple	ving	750	WC	Lift	2	211-	12		2233 =
12	EV00016	Capitol Complete Elevator #1	ex, Building 3								
13				3,000	Elev	/Trac	9	400-	12	\$	4800 -
	EV00016			3,000	Elev	/Trac	9	°400 -	12	\$	4800 T
14	EV000163			3,000	Elev	/Trac	9	-400-	12		4800 T
15	EV000163			3,000	Elev	/Trac	9	*400-	12		48007
40	= 1000100	Capitol Comple	ex, Building 4								
16	EV000163		<u> </u>	2,500	Elev/	Тгас	8	°400-	12	\$	4800 =
17	EV000163		ht	2,500	Elev/	Trac	8	4400-	12		4800 T
18	EV000163			450	WC L	_ift	2	· 211-	12		2535 -
	ļ	Capitol Comple	x, Building 5							1	0032
19	EV000163			3,500	Elev/	Тгас	11	°400 -	12	\$	4800
20	EV000163			3,500	Elev/	Trac	11	\$400 -	12		4800 -
21	EV0001639			3,500	Elev/		11	400 -	12		4800 -
22	EV0001639			3,500	Elev/1		11	1400 -	12		4800 =
23	EV0001639	Elevator #5, Exec	cutive	2,500	Elev/1		11	£400-	12		4860 -
24	EV0001639	Elevator #6, Frt		5,000	Elev/T			°400-	12		1860-
		Capitol Complex	k, Building 6				-	700	12	2	1800 -
25	EV0001639	Elevator #1		3,500	Elev/T	rac	9	°400-	12	1.	1000 -
26	EV0001639	Elevator #2		3,500	Elev/T		9	400	12	1	1800 -
27	EV0001639	Elevator #3		3,500	Elev/T		9	400-			1800 =
28	EV0001639	Elevator #4		3,500	Elev/T				12		800-
9	EV0001639	Elevator #5		5,000				400-	12		800 -
		Capitol Complex	. Building 7	3,000	Elev/T	rac	10	400-	12	\$ 4	800 T.
0 E	EV0001639	Elevator #1	, Danding 7	2 000	F1			-2/1-	4.5		
	V0001639	Elevator #2, Frt		2,000	Elev/H		3	2/1	12		532-
		Capitol Complex	Building 8	10,000	Elev/H	yd	3	211	_12	\$ 2	235-
2 E	V0001639	Elevator #1, Gove	rnore Maneion	 		-					
		Capitol Complex	Puilding 42	750	Priv Re	s	4	711-	12	\$ 2	235-
3 E	V0001639	Elevator #1, Parki	nu Carage		ļ						
	V0001639	Elevator #2, Parki	ng Garage	2,500	Elev/Hy			2/1			532=
				2,500	Elev/Hy	/d	4	211 -	12	\$ 2	532=
E	V0001639	Capitol Complex, Elevator #1, 2019	Mach St E								
		Capitol Complex,	Puilding 47	2,500	Elev/Hy	d	2	211-	12	\$ 2	532=
E	V0001639	Elevator #1, 2101	Wash St F	2 400	F1 21	1					
		Building 20, Leo	n Sullivan May	2,100	Elev/Hy	0	3 5	211-	12	\$7	532=
E۱	V0001639	Elevator #1	Gunivan Way								
		Elevator #2		6,000	Elev/Tra		6	400-			800 -
'				4,000	Roped/F	dyj (6 3	- 115	12	\$ 25	32

KONE - Jeff Havens

Jeff Havens 8-28-15

Iten	n# <u>EV</u> #	Location Name	Ca	pacity	Type	Land	Monthly Cost	QTY	
		Building 22 Lee and Dist:							75
39	EV00016	Building 22, Lee and Dickinson			<u> </u>				
40		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		,000	Elev/Trac	6	4400-	12	\$4800-
41		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		,000	Elev/Trac	6	400-	12	\$ 4800 -
 	EV00016		2	,000	Elev/Trac	6	\$400-	12	\$ 4860 -
42	EV000132	Building 36, One Davis Square							
42	EV000132		. 2,	500	Elev/Hyd	5	4211 -	12	\$ 2532 =
43	EV000132			500	Elev/Hyd	5	*211-	12	\$ 2532 -
	EV000132			-	Elev/Hyd	2	-1120	12	\$ 2532-
45	EV000132		4,0	000	Elev/Trac/	5	400-	12	\$ 4800 =
46	EV000297	Building 37, DEP Kanawha Cit Blevator #1						ļ	
					Elev/Hyd	3	-112	12	\$ 2532 -
47	EV000297		3,0	000	Elev/Hyd	3	\$211-	12	\$ 2532 -
48	EV000297		3,0	00	Elev/Hyd		«211-	12	\$ 2532 -
49	EV0002973		5,0	00 E	Elev/Hyd	3	5211 -	12	\$ 2532-
		Building 23, Beckley, WV							
50	EV0001642		2,5	00 E	Elev/Trac	4	400-	12	\$ 4800-
51	EV0001642		3,5	00 E	lev/Hyd	5	-112	12	\$ 2532 -
		Building 25, Parkersburg, WV							
52	EV0001295		2,50	00 E	lev/Hyd		211-	12	\$ 2532 -
53	EV0001295		6,00	00 E	lev/Trac	5	400-	12	\$ 4800 -
	 	Building 32, Huntington, WV							
54	EV0002878	Elevator #1	5,00	00 E	lev/Hyd	2	-112	12	\$ 2532 -
55	EV0002878	Elevator #2	3,00	00 E	lev/Hyd	2	-115°	12	\$ 2532 -
		Building 34, Weirton, WV							+ 2550
56	EV0003074	Elevator #1	3,50	0 EI	ev/Hyd	2	7115	12	\$ 7532=
57	EV0003074	Elevator #2	5,00	0 E	ev/Hyd		211-		\$ 2512-
		Bldg. 54, Fairmont, WV							, 00,20.
58		Elevator #1	4,50	0 EI	ev/Trac	5 2	400-	12	\$4800-
59		Elevator #2	3,50	D EN	ev/Trac	5	400-		54800 T.
		Bidg. 55, Logan, WV							. 1903
60	EV0003593	Elevator #1	5,000) Ele	ev/Trac	5 2	400-	12	\$4800-
61	EV0003593	Elevator #2	2,500		ev/Trac	5	400-		\$4800
		Bldg. 86, Smith Street, Chas						12	\$ 7800 :
62	EV0002254	Elevator #1	3,000) Ele	v/Hyd	5 8	211-	12	\$ 2532-
63	EV0002254	Elevator #2	3,000		v/Hyd		211		2532-
		Bldg. 74, South Charleston			,		CIT	12 13	2330-
64		Elevator #1	2,100	Fle	v/Hyd	3 5	211-	12 \$	7677-
		Bldg. 84, Greenbrier St., Chas			vii iyo		211	12 3	2235-
65 E		Elevator #1	2,500	Fie	v/Hyd	3 \$	-112	12 \$	2 = 2 =
		Bldg. 88, Players Club Dr., Chas	2,000		v/i iyu		511	12 \$	2532
66 E		Elevator #1	2,500	Flor	v/Hyd	2 6	711-	40	2 ~ 2 2 =
			2,300	Ele	v/пуц	2	211-	12 \$	2532=
				-					
				-					
		ont - to Cl Il		1 -					

KonE-teff Havens

Jeff Havena 8-28-15

		1		1	1	
	Total Monthly Charge				\$ 20730-	7
	Total Yearly Charge				A	6346
		(sample 1.2	5)			\$ 248
7	Cost for Parts Markup (%)	1.1	X \$10	,000	В	\$ 11,0
		(enter this number as a unit price of mark-up cost in line item 67 in WVOASIS)				
	Flat Hourly Pate (Open and Comi	(sample \$85				
	Flat Hourly Rate (Open-end Services) 150	X 200	Hours =	С	\$ 30,0
		(enter this hourly rate in the hourly rate of item 68 in WVOASIS)				
	Add Columns A+B+C= D Your Bid			,		
	Total Bid					
1					D	\$ 2.89,7
	prices through VSS in WVOASIS, enter each pen-end services are estimates and for evalue TINFORMATION	of the unit prices ation purposes or	as listed	here in the	pricing pages. C	ost for Parts Mark
	ET INFORMATION	autori pur poses or	as listed	here in the	ors Zona	ost for Parts Mark
CONTAC	ET INFORMATION	Jeff Havens Sr. Sales Consultant	as listed	Elevati	ors Zona	ost for Parts Mark
Company	T INFORMATION Name:	Jeff Havens	niy	Elevate Escalar	4.866.1751 Ext 213 Cell 614.402.8198 Fax 614.866.3240	ost for Parts Mark
Company Company Company Contracto	T INFORMATION Name: Address:	Jeff Havens Sr. Sales Consultant KONE Inc. Columbus 735 Cross Pointe Rd. Ste. G Gahanna, OH 43230	niy	Elevate Escalar	4.866.1751 Ext 213 Cell 614.402.8198	ost for Parts Mark
Company Company Contracto Contracto	T INFORMATION Name: Address: Contact Name:	Jeff Havens Sr. Sales Consultant KONE Inc. Columbus 735 Cross Pointe Rd. Ste. G Gahanna, OH 43230	niy	Elevate Escalar	4.866.1751 Ext 213 Cell 614.402.8198 Fax 614.866.3240	ost for Parts Mark
Contractor Contractor Contractor	Name: Address: Contact Name: Phone Number:	Jeff Havens Sr. Sales Consultant KONE Inc. Columbus 735 Cross Pointe Rd. Ste. G Gahanna, OH 43230	niy	Elevate Escalar	4.866.1751 Ext 213 Cell 614.402.8198 Fax 614.866.3240	ost for Parts Mark
Contractor Contractor Contractor Contractor Contractor	Name: Address: Contact Name: Phone Number: Fax Number: Email Address:	Jeff Havens Sr. Sales Consultant KONE Inc. Columbus 735 Cross Pointe Rd. Ste. G Gahanna, OH 43230	niy	Elevate Escalar	4.866.1751 Ext 213 Cell 614.402.8198 Fax 614.866.3240	ost for Parts Mark
Contractor Contractor Contractor Contractor Contractor	Name: Address: Contact Name: Phone Number: Fax Number: Email Address: vide the following numbers below:	Jeff Havens Sr. Sales Consultant KONE Inc. Columbus 735 Cross Pointe Rd. Ste. G Gahanna, OH 43230 www.kone.us	nry .	Elevats Escalar Phone 61-	4.866.1751 Ext 213 Cell 614.402.8198 Fax 614.866.3240 f.havens@kone.com	ost for Parts Mark
Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor	Name: Address: Contact Name: Phone Number: Fax Number: Email Address:	Jeff Havens Sr. Sales Consultant KONE Inc. Columbus 735 Cross Pointe Rd. Ste. G Gahanna, OH 43230 www.kone.us	nry .	Elevats Escalar Phone 61-	4.866.1751 Ext 213 Cell 614.402.8198 Fax 614.866.3240	ost for Parts Mark

Deff Havens 8-28-15

Email jeff. Lavens & Kane. com

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		77
	References	
	1. Reference Name:	Dave Parsons
	Position:	Operations + maintenance manager
	Address:	218 California Ave Charleston, W.V.
	Telephone Number:	(304) 558-0689
	Project Name:	State of w. V. Elevator maintenance
	Project Description:	Elevata maintenance
	2. Reference Name:	Christine Audain
	Position;	
		Director of Facilities
	Address:	3200 macCorkle Ave SE Charleston
	Telephone Number:	(304) 388-9079
	Project Name:	CAMC - Charlestan Area medical Center
	Project Description:	Elevator maintenance
	3. Reference Name:	Shawn Hazlett
	Position:	Operations Director
	Address:	1500 Polaris Parkmay, Svite 3000
	Telephone Number:	(614) 456-0123 Columbus, 01;
	Project Name:	Polaris mall
	Project Description:	Elevator maintenance

CERTIFICATIONAND 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.

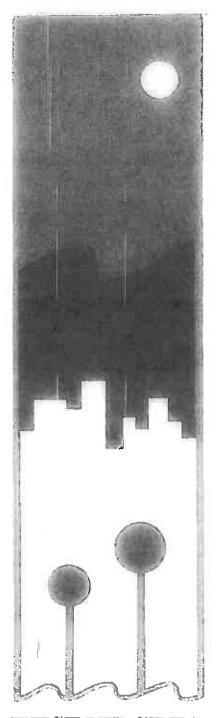
(Company)

MH Havens - Senion Sales Consultant

(Authorized Signature) (Representative Name, Title)

(614) 402-8198 (64) 866-3240 8-28-15

(Phone Number) (Fax Number) (Date)



WEST VIRGINIA CONTRACTOR LICENSING BOARD

PAAAAAAAA

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV000551

Classification:

SPECIALTY

KONE INC DBA KONE INC 1 KONE COURT MOLINE, IL 61265-1380

Date Issued

Expiration Date

SEPTEMBER 07, 2015

SEPTEMBER 07, 2016

Authorized Company Signature

Chair, 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, Jeff Havens, after being first duly sworn, depose and state as follows:
 I am an employee of Kone, Inc.; and, (Company Name) I do hereby attest that Kone, Inc. (Company Name)
2. I do hereby attest that KoNE, Inc. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D.
The above statements are sworn to under the penalty of perjury.
By: Jeff Havenan Title: Senior Sales Consultant Company Name: Kont, Inc.
Title: Senior Sales Consultant
Company Name: KonE, Inc.
Date:8-28-15
Taken, subscribed and sworn to before me this 28th day of August, 2015.
By Commission expires Renee Hastings
Seal) Notary Public State of Onio My Coranjesion Expires
Maria Control of the
HIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY
VITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE

BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

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BID BOND

KNO	W ALL MEN BY THE	SE PRESENTS, That we, the und	dersigned,	KONE INC.
of _	* * *			, as Principal, and FEDERAL INSURANCE COMPANY
of_	Warren	, New Jersey a co	orporation org	ganized and existing under the laws of the State of
Indiana	with its principal	office in the City of Indianapolis		, as Surety, are held and firmly bound unto the State
of West Virgin	ia, as Obligee, in the	penal sum of Five percent of tota	l bid	(\$ 5% of total bid) for the payment of which
well and truly t	to be made, we jointly	and severally bind ourselves, ou	ir heirs, admi	inistrators, executors, successors and assigns.
The t	Condition of the abo	ve obligation is such that where	eas the Princ	cipal has submitted to the Purchasing Section of the
Department of	Administration a cert	ain bid or proposal, attached here	eto and made	e a part hereof, to enter into a contract in writing for
	Elevator Maintenance	at Charleston, Parkersburg, Weirtor	n, Beckley, Hu	untington, Logan & Fairmont WV locations.
NOW	THEREFORE,			
(a)	if said bid shall be	rejected or		
(b)	If said bid shall b	be accepted and the Principal si	hall enter int	to a contract in accordance with the bid or proposa
attached here	to and shall furnish ar	by other bonds and insurance req	uired by the	bid or proposal, and shall in all other respects perform null and void, otherwise this obligation shall remain in
the agreement	created by the accept effect. It is expressly	understood and agreed that the	liability of the	le Surety for any and all claims hereunder shall, in no
		his obligation as herein stated.		8
				a abilizations of sold Covets and its based shall be in a
The S	urety, for the value re or affected by any ex	ceived, nereby stipulates and ag dension of the time within which	grees that the the Obligee	e obligations of said Surety and its bond shall be in no e may accept such bid, and said Surety does hereby
waive notice of	any such extension.			
LA ATTA	FOO she folkeredon ele	-unit was and apple of Octobral as	nd Curatu av	ecuted and sealed by a proper officer of Principal and
Surety, or by P	nncipal individually if	Principal is an individual, this 28	our day or	August 20 10 ,
				KONE INC.
Principal Seal			**	(Name of Principal)
				- Il o P Date
			t	(Must be President, Vice President, or
				Duly Authorized Agent)
				Melissa L. Fortier, Attorney-in-Fact
			-	(Title)
Surety Seal				FEDERAL INSURANCE COMPANY
				(Name of Surety)
				\bigcirc \land \land \land \land
				Susan Ulls
			-	Susan A. Welsh, Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.

Exhibit A

Special Power of Attorney

KNOW ALL MEN BY THESE PRESENTS that KONE Inc., has made, constituted and appointed and by these presents does make, constitute and appoint Susan A. Welsh, Sandra M. Winsted, Melissa L. Fortier, Christina L. Sandoval, and Jeffrey M. Leadley as its true and lawful attorneys in fact with full power to execute, seal and deliver on its behalf surety bonds and other documents of similar character issued in the course of its business and to bind the Company thereby as if such writings had been duly executed and acknowledged by its officers. This Power of Attorney shall be explicitly limited to bond requests made in writing on KONE Surety Request Form by KONE Inc.'s Law Department or by any Branch Office.

IN WITNESS WHEREOF, KONE Inc. and Konematic, Inc. d/b/a Door Systems, Inc. have each caused their respective name to be subscribed by John Dahlquist Jr, Assistant Secretary and Khanh Josephson, Assistant Secretary respectively, and its corporate seal to be affixed and attested by Assistant Secretaries on this day of August 1, 2015

Δ	ftegt.

By: KONE Inc.

John Dahlquist Jr. Assistant Secretary

Konematic, Inc. d/b/a Door Systems, Inc.

Khanh Josephson Assistant Secretary

State of Illinois

County of Dunge

On this 20 day of February, 2015 personally appeared before me, a Notary Public for the State of Illinois, John Dalquist Jr., Assistant Secretary of KONE Inc. and Khanh Josephson, Assistant Secretary of Konematic, Inc. d/b/a Door Systems, Inc., who acknowledged that the foregoing is his free and voluntary act and deed on behalf of said corporation.

OFFICIAL SEAL
JANA L CRAWFORD
Notary Public - State of Illinois
My Commission Expires Feb 25, 2018

Notary Public, State of Illinois

My Commission Expires: ____

2-25-2018



Chubb Suretv

POWER OF **ATTORNEY**

Federal Insurance Company Vigilant Insurance Company **Pacific Indemnity Company**

Attn: Surety Department 15 Mountain View Road Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Marcia K. Cesafsky, Debra J. Doyle, Robert E. Duncan, Melissa L. Fortier, Jennifer L Jakaitis, James B. McTaggart, Linda M. Napolillo, Sandra M. Nowak, Diane M. O'Leary, Christopher P. Troha, Susan A. Welsh and Sandra M. Winsted of Chicago, Illinois -

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 28 day of July, 2014.







STATE OF NEW JERSEY

County of Somerset

On this 28th day of July, 2014 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly swom, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.



KATHERINE J. ADELAAR NOTARY PUBLIC OF NEW JERSEY No. 2318685 Commission Expires July 16, 2019

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facaimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- the foregoing extract of the By- Laws of the Companies is true and correct,
- the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are (11) authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 08/28/15







M Dawn M. Chioros, Assistant Secretary

. J lduh

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

Form 15-10-0225B-U GEN CONSENT (rev. 02-14)

ACKNOWLEDGEMENT BY SURETY

STATE OF ILLINOIS COUNTY OF COOK

On this 28th day of August, 2015, before me, Jean Torres, a Notary Public, within and for said County and State, personally appeared Susan A. Welsh to me personally known to be the Attorney-in-Fact of and for Federal <u>Insurance Company</u> and <u>Melissa L.</u> Fortier to me personally known to be the Attorney-in-Fact of and for KONE Inc. and acknowledged that they executed the said instrument as the free act and deed of said Company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

Notary Public in the State of Illinois

County of Cook

OFFICIAL SEAL JEAN TORRES NOTARY PUBLIC - STATE OF ILLINOIS

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CFRQ_ GSD1600000004

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

	lumbers Received: ox next to each adder	ndum received)		
\boxtimes	Addendum No. 1		Addendum No. 6	
\boxtimes	Addendum No. 2		Addendum No. 7	
X	Addendum No. 3		Addendum No. 8	
	Addendum No. 4		Addendum No. 9	
	Addendum No. 5		Addendum No. 10	
discussion held the information binding.	d between Vendor's n issued in writing	representation representatives a and added to the	nade or assumed to be	for rejection of this bid. e made during any oral l is not binding. Only n official addendum is
Company	1 -he	<u> </u>	_	
Je	WE, Inc Il Havens			
Authorized Sign	nature		_	
8 - Date	28-15			
NOTE: This document proces	addendum acknowle	edgement should	l be submitted with	the bid to expedite

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:

WITNESS THE FOLLOWING SIGNATURE:

"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 exceed 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.

Vendor's Name: ______ KoNE, Inc. Authorized Signature: ______ Date: _____ 8-28-15 State of ____ Oh. o County of ___ Fran Klin___, to-wit: Taken, subscribed, and sworn nationary this _____ day of ___ August _____, 20_15 My Commission expires ______ Rense Hastings Notary Public _______ Notary Public _______ Notary Public _______ State of ______ Purchasing Affidavit (Revised 07/01/2039) May 14, 2020 _______ Purchasing Affidavit (Revised 07/01/2039)