

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

State of West Virginia Request for Quotation

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Doc Description: Addendum # 3 Elevator Maintenance

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BIB RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

ThyssenKrupp Elevator 901 Morris Street Charleston, WV 25301 304-342-0187

08/31/15 15:17:30 WV Purchasine Division

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper (304) 558-0468

laura.e.hooper@wv.gov

Signature X

FEIN# 62-1211267

DATE 8-28-2015

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICETO		SHIP-TO	
DEPARTMENT OF ADMII		DEPARTMENT OF ADMINIS	STRATION
1900 KANAWHA BLVD E,		1900 KANAWHA BLVD E, B	LDG 1 RM MB60
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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

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

INVOICE TO A		SHIP TO:	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	IISTRATION
1900 KANAWHA BLVD E,	1900 KANAWHA BLVD E, BLDG 1, RM MB-68		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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO	INVOICE TO				
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION		DEPARTMENT OF ADMINIS	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES		
1900 KANAWHA BLVD E	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
3	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 3	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 3, MB, AG Office

INVOICE TO		6HP 70	
DEPARTMENT OF ADMII 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	\neg
4	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 4	12.00000	МО			

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

NVOICE NO		ВНРТО	
DEPARTMENT OF ADMIN		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
5	Elevator Maintenance, Capitol Complex, Bidg 1, Elevator 5	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO	and the same of th	SHIPTO	The state of the s
DEPARTMENT OF ADMIR		DEPARTMENT OF ADMINI GENERAL SERVICES	STRATION
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	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 6	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506	• • •		-	

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

INVOICE TO		SHIPTO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINI GENERAL SERVICES	STRATION
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	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 7	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO		SHE 19	
DEPARTMENT OF ADMIT		DEPARTMENT OF ADMINI GENERAL SERVICES	ISTRATION
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	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 8	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				
				- 1

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

INVOICE TO	the second second second	\$HIP 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
9	Elevator Maintenance, Capitol Complex, Bldg 1, Elevator 9	12.00000	МО	 	

Comm Code	Manufacturer	Specification	Model #	
72101506				
1				

Extended Description:

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

INVOICE TO		SUPYO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINI GENERAL SERVICES	ISTRATION
1900 KANAWHA BLVD E, I	BLDG 1, RM MB-68	1900 KANAWHA BLVD E, E	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	МО		

Comm Code	Manufacturer	Specification	Model #	=
72101506	· ·	-		

Extended Description :

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

INVOICE TO		SHIP/(0*	
DEPARTMENT OF ADMI GENERAL SERVICES DI		DEPARTMENT OF ADMINIS	STRATION
1900 KANAWHA BLVD E	BLDG 1, RM MB-68	1900 KANAWHA BLVD E, B	LDG 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

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

INVOICE TO.		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	ISTRATION ISION BLDG 3 - MOTOR VEHICLES
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
12	Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 1	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMINIS' GENERAL SERVICES DIVISI 1900 KANAWHA BLVD E	TRATION ION 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	МО		

Comm Code	Manufacturer	Specification	Mode! #	
72101506				
J.				!

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 2

INVOIGE TO	A Maria Mari	SHP 10	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	VISION	DEPARTMENT OF ADMINISTI GENERAL SERVICES DIVISIO 1900 KANAWHA BLVD E	RATION ON 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 3

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 3 - MOTOR VEH	ICLES
CHARLESTON	WV25305	1900 KANAWHA BLVD E CHARLESTON WV 25305	d
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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 3, Elevator 4

(NVO)CETO		SHIP 10	
DEPARTMENT OF ADMII GENERAL SERVICES DI		DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	
1900 KANAWHA BLVD E	, BLDG 1, RM MB-68	112 CALIFORNIA AVE	
CHARLESTON	WV25305	CHARLESTON	WV 25305
us		บร	

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

Comm Code	Manufacturer	Specification	Model #	
72101506				

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

NYOIGE TO		SHIPTO	The Section of the Se
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINI	
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
17	Elevator Maintenance, Capitol Complex, Bldg 4, Elevator 2	12.00000	MO		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMI	
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		

Comm Code	Manufacturer	Specification	Model #	
72101506	• • •			

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

INVOICE TO	Elike a libertaria	SHIP TO	
DEPARTMENT OF ADMIT	10.72.1 16.1 16.1 16.1 16.1 16.1 16.1 16.1 1	DEPARTMENT OF ADMINI- GENERAL SERVICES DIVI	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
19	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 1	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506	•			

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 1

INVOICETO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	/ISION	DEPARTMENT OF ADMINISTRATI GENERAL SERVICES DIVISION B 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 2

INVOICE TO		SHIP 70	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTR GENERAL SERVICES DIVISIO	
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	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				
1				

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 3

INVOICE TO		ASHIP TO A BUT TO A SHADOW ST	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTR GENERAL SERVICES DIVISIO	
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
22	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 4	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506	· ·			

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 4

INVOICE TO		SHIPTO	
DEPARTMENT OF ADMIN		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
23	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 5	12.00000	МО		

Comm Code	' Manufacturer	Specification	Model #	
72101506				

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

INVOICE TO K		SHP TO	The second second
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTRATION I	
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
24	Elevator Maintenance, Capitol Complex, Bldg 5, Elevator 6	12.00000	МО		

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

Extended Description:

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

INVOICE TO		SHIP TO		
DEPARTMENT OF ADMINIS' GENERAL SERVICES DIVISI		DEPARTMENT OF ADMIN		
1900 KANAWHA BLVD E, BL	DG 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		•

Comm Code	Manufacturer	Specification	Model #	
72101506				,

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 1

INVOICE TO		SAIP TO	
DEPARTMENT OF ADMI		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
26	Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 2	12.00000	МО		——————————————————————————————————————

Comm Code	Manufacturer	Specification	Model #	
72101506				
i				

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 2

INVOIGE TO		SHP TO			
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN GENERAL SERVICES DIV			
1900 KANAWHA BLVD E, BLDG 1, RM MB-68		1900 KANAWHA BLVO E	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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 3

INVOICE TO		SHIPTO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	
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		

Comm Code	Manufacturer	Specification	Model #
72101506			

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 4

INVOICE TO		SIPAO	
DEPARTMENT OF ADMI GENERAL SERVICES DI 1900 KANAWHA BLVD E	VISION	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 6 1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 2530)5
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 5	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 6, Elevator 5

INVOIGETO		SHIP TO	
DEPARTMENT OF ADMI GENERAL SERVICES DI 1900 KANAWHA BLVD E	VISION	DEPARTMENT OF ADMINI GENERAL SERVICES DIVI 1900 KANAWHA BLVD E	ISTRATION ISION 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	MO		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintenance, Capitol Complex, Bldg 7, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII		DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	STRATION SION 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				
1				

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

INVOICETIO.		SHIP 10	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTRATI	
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		

Comm Code	Manufacturer	Specification	Model #	
72101506		_		

Extended Description:

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

INVOIGE TO.		SAIPTO	
DEPARTMENT OF ADMII GENERAL SERVICES DI		DEPARTMENT OF ADMII GENERAL SERVICES DI	NISTRATION VISION BLDG 13 - PARKING GARAGE
1900 KANAWHA BLVD E	, BLDG 1, RM MB-68	GREENBRIER ST & PIED	PMONT RD
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		

Comm Code	Manufacturer	Specification	Model #	
72101506				
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Elevator Maintenance, Capitol Complex, Bldg 13, Elevator 1, Parking Garage

invers tree		SAPATO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	STRATION SION BLDG 13 - PARKING GARAGE
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	GREENBRIER ST & PIEDM	ONT RD
CHARLESTON	WV25305	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Elevator Maintenance, Capitol Complex, Bldg 13, Elevator 2	12.00000	МО	·····	

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIR GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMINI GENERAL SERVICES DIVI 2019 WASHINGTON ST E	
CHARLESTON	WV25305	CHARLESTON	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		

Comm Code	Manufacturer	Specification	Model #	
72101506	•			
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Extended Description:

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

INVOICE TO		выр то	
DEPARTMENT OF ADMII GENERAL SERVICES DI		DEPARTMENT OF ADMINISTRAT	
1900 KANAWHA BLVD E.	BLDG 1, RM MB-68	2101 WASHINGTON ST	II II
CHARLESTON	WV25305	CHARLESTON	WV 25305
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Elevator Maintenance, Capitol Complex, Bldg 17, Elevator 1	12.00000	MO		

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 ADMINIS	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	617 LEON SULLIVAN WAY	
CHARLESTON	WV25305	CHARLESTON	WV 25301
us		บร	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Elevator Maintenance, Bldg 20, Leon Sullivan Way, Elevator 1	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICETO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 20	
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
38	Elevator Maintenance, Bldg 20, Leon Sullivan Way, Elevator 2	12.00000	МО	_	_

Comm Code	Manufacturer	Specification	Model #	
72101506				

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

INVOICETE	The state of the s	SHP16	a the self of the self of the self
DEPARTMENT OF ADMI GENERAL SERVICES DI 1900 KANAWHA BLVD E	VISION	DEPARTMENT OF ADMIN GENERAL SERVICES DIV	NISTRATION VISION BLDG 22 - TAX AND REVENUE
CHARLESTON	WV25305	CHARLESTON	WV 25301
us		us	İ

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Elevator Maintenance, Bldg 22, Lee and Dickinson, Elevator 1	12.00000	МО	<u>.</u>	

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

Extended Description:

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	NISTRATION VISION 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
40	Elevator Maintenance, Bldg 22, Lee and Dickinson, Elevator 2	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICETO	THE STATE OF STATES	SHIPTO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN GENERAL SERVICES DIV	IISTRATION ISION BLDG 22 - TAX AND REVENUE
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	1001 LEE ST	
CHARLESTON	WV25305	CHARLESTON	WV 25301
บร		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Elevator Maintenance, Bldg 22, Lee and Dickinson, Elevator 3	12.00000	MO		

Comm Code	Manufacturer	Specification	Model #	\neg
72101506				- 1

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINI	
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
42	Elevator Maintence, Bldg 36, One Davis Square, Elevator 1	12.00000	MO		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description :

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

		SHIPTO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	
1900 KANAWHA BLVD E, I	BLDG 1, RM MB-68	ONE DAVIS SQUARE	
CHARLESTON	WV 25305	CHARLESTON	WV 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	МО			

Page: 18

Comm Code	Manufacturer	Specification	Model #	
72101506				

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINI	
1900 KANAWHA BLVD E, I	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
44	Elevator Maintence, Bldg 36, One Davis Square, Elevator 3	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICETO		SHIP 10	
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 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	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description :

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

INVOIGETO		SHIP TO	
DEPARTMENT OF ADMIN		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
46	Elevator Maintence, Bidg 37, DEP Kanawha City, Elevator 1	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				
112101000				

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

INVOIDE TO		SHIP TO	
DEPARTMENT OF ADMIN	27.7.6E-010E-221	DEPARTMENT OF ADMINIS	
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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICEND		SHIP TO	
DEPARTMENT OF ADMI	VISION	DEPARTMENT OF ADMINI	
1900 KANAWHA BLVD E CHARLESTON	, BLDG 1, RM MB-68 WV25305	604 57TH ST SE 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

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

INVOIGÉ TO		SHPTO	
DEPARTMENT OF ADMII GENERAL SERVICES DI 1900 KANAWHA BLVD E	VISION	DEPARTMENT OF ADMINI GENERAL SERVICES DIVI 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	MO		

Comm Code	Manufacturer	Specification	Model #	
72101506				**

Extended Description:

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMI GENERAL SERVICES DI 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO		SARTO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADM GENERAL SERVICES D	
1900 KANAWHA BLVD 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
51	Elevator Maintence, Bldg 23, Beckley, WV, Elevator 2	12.00000	MO		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintence, Bldg 23, Beckley, WV, Elevator 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	5TH & AVERY	
CHARLESTON	WV 25305	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		

Specification	Model #	
-		
<u> </u>	оресписация	

Extended Description:

Elevator Maintence, Bldg 25, Parkersburg WV, Elevator 1

INVOICE TO		Ship To	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINI GENERAL SERVICES DIVI	
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		

Comm Code	Manufacturer	Specification	Model #
72101506			

Elevator Maintence, Bldg 25, Parkersburg WV, Elevator 2

INVOICE TO		SBRTO	
DEPARTMENT OF ADMII		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 32	
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	МО	-	- *

Comm Code	Manufacturer	Specification	Model #	
72101506				
				I

Extended Description:

Elevator Maintence, Bldg 32, Huntington WV, Elevator 1

INVOICETO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV		DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 32	
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
55	Elevator Maintence, Bldg 32, Huntington WV, Elevator 2	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				
1				

Extended Description:

Elevator Maintence, Bldg 32, Huntington WV, Elevator 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMI		DEPARTMENT OF ADM	
1900 KANAWHA BLVD E	, 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
56	Elevator Maintence, Bldg 34, Weirton WV, Elevator 1	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506	-			

Elevator Maintence, Bldg 34, Weirton WV, Elevator 1

INVOICETO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADM	
GENERAL SERVICES DIV		GENERAL SERVICES D	IVISION BLDG 34
1900 KANAWHA BLVD E,	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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 34, Weirton WV, Elevator 2

INVOICETO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADI	
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		

Comm Code	Manufacturer	Specification	Model #	
72101506			model #	

Elevator Maintence, Bldg 54, Fairmont WV, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMIN GENERAL SERVICES DIV 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 54, Fairmont WV, Elevator 2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS 1900 KANAWHA BLVD E, B	SION	DEPARTMENT OF AD	
CHARLESTON	WV25305	130 STRATTON ST	
US	*** 23303	US	WV 25601

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
60	Elevator Maintence, Bldg 55, Logan WV, Elevator 1	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506	-			

Extended Description:

Elevator Maintence, Bldg 55, Logan WV, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMI GENERAL SERVICES DI		DEPARTMENT OF AD	
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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Elevator Maintence, Bldg 55, Logan WV, Elevator 2

INVOICETO		SHIPTO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	1
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
62	Elevator Maintence, Bldg 86,Smith St, Charleston, Elevator 1	12.00000	МО		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E, I	ISION	DEPARTMENT OF ADMINIS GENERAL SERVICES DIVIS 1124 SMITH ST	-··
CHARLESTON	WV25305	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
63	Elevator Maintence, Bldg 86,Smith St, Charleston, Elevator 2	12.00000	МО		

Page: 26

Comm Code	Manufacturer	Specification	Model #	
72101506				

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

INVOICE TO		S:1970
DEPARTMENT OF ADMIR		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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

Elevator Maintence, Bldg 74, South Charleston, Elevator 1

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E,	ISION	DEPARTMENT OF ADMII GENERAL SERVICES DIT 1409 GREENBRIER ST	NISTRATION VISION 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		

Comm Code	Manufacturer	Specification	Model #	
72101506				

Extended Description:

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

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII GENERAL SERVICES DI		DEPARTMENT OF ADMINI GENERAL SERVICES DIVI	STRATION SION BLDG 88 PLAYERS CLUB
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	7 PLAYERS CLUB DR	
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	MO		

Comm Code	Manufacturer	Specification	Model #	
72101506				
				i

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

INVOIGETO		SHIP TO	The state of the s
DEPARTMENT OF ADMIN		STATE OF WEST VIEW VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68		
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		

Comm Code	Manufacturer	Specification	Model #	$\overline{}$
72101506				

Extended Description :

Parts Cost Mark-Up

INVOIGE TO		SHETO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 1900 KANAWHA BLVD E, I	ISION	STATE OF WEST VIRG VARIOUS LOCATIONS	GINIA S 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		<u> </u>
L					

Comm Code	Manufacturer	Specification	Model #	
72101506				
				I

Addendum #3

Hourly Rate for Open-End Service

To distribute the Vendor questions and Agency answers.

To distribute the mandatory pre-bid sign-in sheet.

To distribute a clarification to section 4.1.3, which was discussed during the mandatory pre-bid meeting.

No further changes.

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	Draft	Addendum # 3 Elevator Maintena nce	30 of
			30

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: GSD1600000004 Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

1]	Modify bid opening date and time
	Modify specifications of product or service being sought
[\]	Attachment of vendor questions and responses
[/]	Attachment of pre-bid sign-in sheet
[]	Correction of error
	Other

Description of Modification to Solicitation:

To distribute the Vendor questions and Agency answers.

To distribute the mandatory pre-bid sign-in sheet.

To distribute a clarification to section 4.1.3, which was discussed during the mandatory pre-bid meeting.

No further changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

CRFQ GSD16*4 - Elevator Maintenance - Addendum #3 Vendor Questions & Agency Responses

Question 1:

4.1.1.8.16 – Pistons and their packing and 4.1.1.8.42 says we will be responsible for pistons and casings underground 4.1.1.10 says buried cylinders and casings are excluded. This seems to be contradictory. Please clarify.

Answer 1:

4.1.1.10 excludes the piston and casing itself, but seals and fluids would be included.

Answer 2: Per Section 8 Required Documents of our Terms and Conditions, any Commercial General Liability Policy in the amount of \$1,000,000.00 or more is acceptable.

Question 3:

We are under the assumption that **BOTH PARTIES** reserve the right to litigate per your contract documents, is this correct?

Answer 3: Contract awards are subject to protest pursuant to WV Code of State Rules 148-1-8.

SIGN IN SHEET

Page 1 of 2

Date: 08/05/2015

Request for Proposal No. GSD1600000004 PLEASE PRINT

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: Oracle Elevator	4523 Knopp Ave	PHONE 502-363-9300
Rep: Jonathan Dausher ty	Louisville KY 40213	TOLL FREE
Email Address: Jon. daugherty Eorocleelevator. com	4136 Washington St. W. Charleston W	NFAX 502-363-9210
Company: MURPHY ELEVATOR	1004 4th AVE	PHONE 304-524-3220
Rep: NALT BAKER	HUNTINGTON, WY 25705	TOLL FREE 800-321-1527
Email Address: Waltomurphyelevator com		FAX 304-697-0675
Company: KONE	735 Coss Pointe Roal	PHONE (6)4) 866-17-51
Rep: Jeff Havens	Suite 6	TOLL FREE
Email Address: Jeff. Lavens & Kone. com	Cahanny Ohio 43230	FAX 6141866-3240
Company: WEST VIRGINIA FLEURTOR		PHONE 3-4-881-1383
Rep: CHRIS BRADLEY		TOLL FREE
Email Address: CANS BIRALFY WELLUAT OR CON	^	FAX 504-381-4444
Company: OTS EZEVATOR	41768 CHIMNEYDD	PHONE 304-965-8/84
Rep: DRIC PAINTER	CHARLESTON W.W	TOLL FREE
Email Address: ERIC PAINTING OTTS COM	25302	FAX \$60-998-3950

SIGN IN SHEET

Page 2 of 2

Date: 08/05/2015

Request for Proposal No. GSD1600000004 PLEASE PRINT

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: THYSSENKRUPP ELEVATOR Rep: ERIC HACKNEY Email Address: eric.hackney othyssenkrupp.com Company: GSD Rep: Tony Wallizer Email Address:	901 MORRIS ST.	PHONE 304.342.0181.412 TOLL FREE FAX 466.812.5542 PHONE TOLL FREE
Company: Rep: Email Address:		PHONE TOLL FREE FAX
Company: Rep: Email Address:		PHONE TOLL FREE FAX
Company: Rep: Email Address:		PHONE TOLL FREE FAX

Elevators Escalators



Jeff Havens Sr. Sales Consultant

KONE inc. Columbus 735 Cross Pointe Rd. Ste. G Gahanna, OH 43230 www.kone.us

Phone 614.866.1751 Ext 213 Cell 614.402.8198 Fax 614.866.3240 jeff.havens@kone.com

Oracle Elevator

Jon Daugherty Business Development Manager

4523 Knopp Avenue Louisville, KY 40213

Phone: (502) 363-9300 Fax: (502) 363-9210 Cell: (502) 797-4703

Email: jon.daugherty@oracleelevator.com www.oracleelevator.com

West Virginia Elevator, LLC.

Chris Bradley

WV Elevator Mechanic #215

P.O. Box 57 Amma, WV 25005

Phone: (304) 881-1383 Cell: (304) 382-3616 Fax: (304) 381-4444

Email: chrisbradley@wvelevator.com Website: www.wvelevator.com

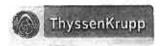


Walt Baker

Regional Sales Representative

The Murphy Elevator Co., Inc. 1004 4th Avenue Huntington, WV 25701





Eric Hackney

ThyssenKrupp Elevator Americas
901 Morris Street, Charleston, WV 25301
Direct Telephone: (304) 342-0187 Ext. 4129, Fax: (866) 812-5542
Cell: (304) 552-8798
E-mail: eric.hackney@thyssenkrupp.com
Internet: www.thyssenkruppelevator.com

To clarify section 4.1.3 Safety Checks and Tests: Annual testing inspection service will be provided by the West Virginia General Services Division, by using a 3rd party vendor. The Contractor will be required to assist the 3rd party vendor in the inspection process. The Contractor will not have to include the cost of the actual inspection, but should include the cost of aiding in the inspection process including any additional manpower, weights or rigging.

Note: 5 year inspections are scheduled for the November 2015-January 2016 time frame.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 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.

(Check the box next to each addendum received) [X] Addendum No. 1 [] Addendum No. 6 [x] Addendum No. 2 [] Addendum No. 7 [X] Addendum No. 3 [] Addendum No. 8 [] Addendum No. 4 [] Addendum No. 9

Addendum Numbers Received:

Addendum No. 5

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Addendum No. 10

Company

Eric Hackney Authorized Signature

August 28, 2015

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- I. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
- 3. PREBID MEETING: The item identified below shall apply to this Solicitation.
 A pre-bid meeting will not be held prior to bid opening.
 A NON-MANDATORY PRE-BID meeting will be held at the following place and time:
 - A MANDATORY PRE-BID meeting will be held at the following place and time:

West Virginia Department of General Services 1900 Kanawha Blvd E - Building 1, Room MB-60 Charleston WV 25355

August 5, 2016 at 10:00AM-EST

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Pax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding. Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: August 11, 2015 @ 4:30PM EST

Submit Questions to: Guy Nisbet 2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Guy.L.Nisbet@wv.gov

- 5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- 6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile. The bid delivery address is:

Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division:

SEALED BID: BUYER: Guy L. Nisbet

SOLICITATION NO.: CRFQ_GSD18000000004

BID OPENING DATE: 09/01/2015 BID OPENING TIME: 1:30 p.m. FAX NUMBER: 304-558-3970

In the event that Vendor is responding to a request for proposal, and choses to respond in a manner other than by electronic submission through wvOASIS, the Vendor shall submit one original technical and one original cost proposal plus convenience copies of each to the Purchasing Division at the address shown above. Additionally, if Vendor does not submit its bid through wvOASIS, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE:	(This only applies to CRFP)
Technica	1
Cost	

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: September 1, 2015 - Tuesday @ 1:30 P.M. Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

- BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- 12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.
- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West-Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, womenowned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the

same preference made available to any resident vendor. Any non-resident small, womenowned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

- 17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately opened and/or viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening if those documents are required with the bid.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- 2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
 - 2.3. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
 - 2.5. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
 - 2.6. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.7. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.8. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

	Initial Contract Term: This Contract becomes effective on September 30, 2015 and extends for a period of one (1)
	year(s).
	Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original
	year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed may ex (36) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.
Ties	Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.
	Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.
	Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within
	One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
	Other: See attached.
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	4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
	5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
	Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
	Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.
	Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith. One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
•	6. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7	Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
3.	REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required

(Y)	under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.
	WV - CONTRACTOR'S LICENSE
	NEIEP CERTIFICATE

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is alisted above.

- WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
- 10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bend shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

TI. MACOUNATION	DAMAGES;	vendor	shall	pay	liquidated	damages	in	the	amount	of
for This clause shall right to pursue an	in no way be c y other availab	onsidere le remed	d excl y.	usive	and shall n	ot limit th	e Sí	ate o	or Agenc	 · y"s

- 12. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
- 13. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 14. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 15. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 16. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 17. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.
- 18. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 19. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.
- 20. PREVAILING WAGE: On any contract for the construction of a public improvement whose cost at the time the contract is awarded will be paid with public money in an amount greater than \$500,000, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established under West Virginia Code §§ 21-5A-1 et seq. Vendor shall

be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

- 21. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 22. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
- 23. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the finure of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 24. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 25. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 26. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 27. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 28. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

- 29. CONFIDENTIALITY: The Vender agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vender further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/default.html.
- 30. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

31. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

- 32. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 33. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.
- 34. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but

not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

40.	REPORTS: Vendor shall provide the Agency and/or the Purchasing Divis following reports identified by a checked box below:	sion with the
	Such reports as the Agency and/or the Purchasing Division may reques reports may include, but are not limited to, quantities purchased, agencies contract, total contract expenditures by agency, etc.	st. Requested utilizing the

- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at <u>purchasing requisitions@wv.gov</u>.
- 41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

- 42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
 - a. "State Contract Project" means any crection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
 - b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater.

For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.
- 43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name:	ThyssenKrupp	Elevator
Contractor's License No	WV000525	

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a Award Document.

- 2. DRUG-FREE WORKPLACE AFFIDAVIT: W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
 - 2.1.DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority faise information regarding the contractor's drug-free workplace policy. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.
- 3. DRUG FREE WORKPLACE REPORT: Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the

public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (I) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

- 4. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
- 5. SUBCONTRACTOR LIST SUBMISSION: In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$250,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects. Additionally, if no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, it will be noted on the subcontractor list.
 - a. Required Information. The subcontractor list shall contain the following information:
 - i. Bidder's name
 - ii. Name of each subcontractor
 - iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
 - iv. Notation that no subcontractor will be used to perform more than \$25,000.00 of work, when applicable
- b. Submission. The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor

list within one business day after the deadline for submitting bids shall result in disqualification of the bid.

- c. Substitution of Subcontractor. Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:
 - i. The subcontractor listed in the original bid has filed for bankruptcy;
 - ii. The subcontractor in the original bid has been debarred or suspended; or
 - iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.
- 6. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAH/IESNA Standard 90.1-2007: Provided, That if any this provision shall only apply to the extent such standards are consistent with the federal standards.

SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of General Services Division to establish a contract for Elevator Maintenance. The Contractor shall provide a Full-Service Maintenance program (Section 4.1.1), Call-Back service (Section 4.1.2), Inspection and Testing services (Section 4.1.3) and Open-End service (Section 4.1.4) for elevators in buildings owned and operated by the West Virginia Department of Administration as listed in Attachment B. All services shall ensure that equipment is kept operating in accordance with manufacturer's specifications, federal, state and local regulations including the Americans with disability Act and the American National Standard Safety Code for Elevators.

The Full-Service Maintenance program, Call-Back services and Testing and Inspection services shall be covered under one flat monthly service rate less any deductions (Section 4.1.12).

- 2. DEFINITIONS: The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Services" means full service elevator maintenance as more fully described in these specifications.
 - 2.2 "Pricing Page" means the pages, contained wvOASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.
 - 2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 "Full-Service Maintenance", as herein stated, shall mean routine inspections, replacement of parts, components, and material on elevator components or equipment on a pre-planned schedule prior to the failure or wear-out period of the part, component, or materials and maintenance due to mechanical breakdown as a result of normal wear and tear. The planned inspections and replacement of parts, components, and material shall be in accordance with the equipment manufacturer's specifications and recommendations or in accordance of National Code Requirements. Full-Service maintenance is inclusive of corrective and preventative maintenance required due to normal usage.
 - 2.5 "Open-end Service", as herein stated, shall be defined as maintenance service performed due to vandalism, misuse or obsolete part replacement that lies outside of Full Maintenance service.

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- 2.6 "Call-back Service", as herein stated, shall be defined as maintenance service performed between the hours of 5:01pm EST and 6:59am EST on an as-requested basis to correct a malfunction or failure in an elevator.
- 2.7 "Agency Representative", as herein stated, shall be defined as that person so designated by the Director of the General Services Division. This representative will normally be the Building Maintenance Supervisor in charge of each building.
- 2.8 "Holidays" are shall mean days designated by WV Code §2-2-1 as legal holidays (i.e. New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, West Virginia Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Lincoln's Day, Election Days, and Christmas Day).
- 2.9 "Cost for Parts", as herein stated, shall be defined as the actual documented cost for the parts as purchased by the Contractor.
- 2.10 "Inspection", as herein stated, shall be defined as organized examinations or formal evaluation of elevators and their parts and components in accordance with Section 1001 of ANSI A17.1 and all current state and federal laws.
- 2.11 "Testing", as herein stated, shall be defined as a function test to ensure equipment is operating according the manufacturer's specifications and in accordance with national code requirements.

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- 3. QUALIFICATIONS: Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
 - 3.1. The Contractor shall provide copies of the following certifications including, but not limited to, NEIEP (National Elevator Industry Educational Program), International Union of Elevator Constructors or the National Association of Elevator Contractors CET program for all elevator mechanics directly employed and supervised by the Contractor. This information may be requested after prior to award.
 - 3.2. The Contractor shall have 5 years' experience installing and maintaining equipment of the type, character and magnitude as defined and listed in Attachment B. Documentation can include, but is not limited to: references, current and previous contracts, ANSI Accreditations, etc. This information may be requested prior to award.
 - 3.3. EXPERIENCE QUALIFICATIONS: Vendor, or Vendor's management and supervisory staff assigned to this project, must have successfully completed at least three (3) projects that involved work similar to that described in the bid Compliance with this experience requirement will be specifications. determined prior to contract award by the State through references provided by the Vendor upon request, through knowledge or documentation of the Vendor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this References, documentation, or other information to confirm provision. compliance with this experience requirement may be requested after bid opening and prior to contract award. Vendor may use the Exhibit "A" Form to confirm experience requirements.

4. MANDATORY REQUIREMENTS:

- 4.1 Mandatory Contract Services Requirements and Deliverables: Contract Services must meet or exceed the mandatory requirements listed below.
 - 4.1.1 Full-Service Maintenance (See Definition of Full-Service Maintenance in Section 2)

- 4.1.1.1 Full-Service Maintenance shall include all supervision, labor, materials, equipment and tools necessary to keep all equipment operating in accordance with the manufacturer's specifications, federal, state and local regulations including the Americans with disability Act and the American National Standard Safety Code for Elevators. Full-Service maintenance shall be covered under the flat monthly rate as agreed upon herein.
- 4.1.1.2 The Contractor shall provide full-time mechanic personnel for dedicated Full-Service maintenance under this contract for all units located within the Charleston WV metro area. Working hours covered by said personnel shall be between 7am EST and 5pm EST, Monday through Friday except State recognized Holidays. During these established work hours, if meeting the Full-Service maintenance requirements necessitates more than one technician being on-site, as determined by the Division of Labor regulation on weight limitation or other any other such regulation which would require more than one person to perform the operation, the Contractor shall bear the responsibility of any additional man hours or costs.
- 4.1.1.3 For buildings outside the Charleston Metro Area (Building 23, Building 25, Building 32, Building 34, Building 54, and Building 55) the Contractor shall follow the monthly maintenance schedule provided to the Agency Building Maintenance and Operations Manager.
- 4.1.1.4 Seven(7) calendar days after award of the contract the Contractor shall provide a monthly schedule of all inspections, lubrications, adjustments, tests, cleaning, routine maintenance, safety checks and other full-service Maintenance.
- 4.1.1.5 The Contractor shall continuously analyze equipment performance, including riding quality, equipment condition and operational systems and perform all part replacements and adjustments required to maintain operating performance. Routine examinations and maintenance shall be made at least twice monthly for each elevator.

- 4:1.1.6 Routine examinations, inspections and testing shall be in accordance with Section 1001 of ANSI A17.1 and in accordance with all current state and federal laws, codes or regulations.
- **4.1.1.7** Examples of Full-Service maintenance service shall include but are not limited to:
 - 4.1.1.7.1 Machine rooms: Controllers shall be kept clean of dirt, dust and oil. Hoist motors shall be kept clean of dirt, dust and oil. Seals shall be changed as needed to prevent leakage. Generators shall be kept clean of dirt, dust and oil. Brushes changed on an as needed basis to prevent commutator damages. Refill gear cases and guide lubricators. Oil reservoirs shall be kept properly sealed to prevent leakage. Contractor shall use lubricants recommended by the manufacturer of the equipment or be equal to the manufacturer's recommendations. Machine room floors shall be swept clean and painted as necessary.
 - 4.1.1.7.2 Hoistway: All hoistways shall be cleaned annually. Hoistway doors, tracks, hangers, guide shoes or guide rollers and relating cables shall be changed as needed. Lubricate guide rails except for roller guide installations. All overhead sheaves shall be lubricated every six months. All pits shall be cleaned as needed. All compensating sheaves, cables, chains and bearings shall be properly cleaned and lubricated. Car tops shall be cleaned every six months.
 - 4.1.1.7.3 <u>Hydraulic Elevators</u>: Pit drip buckets must be emptied regularly to prevent overflow. If a 5 gallon bucket fills in 30 days, the packing shall

be changed. Drip pans under the hydraulic controller pump units shall be kept clean of oil.

- 4.1.1.7.4 Car Speeds: At all time the Contractor shall maintain the efficiency, speed and safety for the elevator as designated by the original manufacturer. This includes acceleration, retardation, contract speed in feet per second, with or without full load, and floor to floor.
- 4.1.1.7.5 <u>Door Speeds</u>: All door opening and closing speeds are thrust shall be maintained.
- 4.1.1.7.6 <u>Fire Services</u>: When fire service is present it shall be tested every 30 days and recorded in the machine room. This includes emergency lights, alarms, telephones, fire recall and emergency recall. Contractor shall properly note the date on the chart in the elevator machine room.
- 4.1.1.7.7 Suspension. Comp Ropes and Governor Lines:
 All suspension ropes, compensating ropes and governor lines shall be examined and equalized and be changed as per code. Replacement ropes shall meet all code requirements and shall be equal or better than the original ropes in design, material, construction and strength as specified by the elevator manufacturer.
- 4.1.1.8 The Contractor shall replace or make corrections to the below listed parts or equipment due to age, normal wear and tear, frequent mechanical breakdowns or for safety reasons:
 - 4.1.1.8.1 Hoisting machines and machine brakes
 - 4.1.1.8.2 Motor generators or solid state motor drives, starters
 - 4.1.1.8.3 Transformers, filters

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4.1.1.8.4 Control, selector, dispatch, signal and relay panels
4.1.1.8.5 Hoisting motors, selector motors and drives
4.1.1.8.6 Tension frames, magnet frames
4.1.1.8.7 Worms, gears, bearings, thrusts and rotating
elements
4.1.1.8.8 Brakes, coils, linings, shoes and pins
4.1.1.8.9 Brushes, commutators, windings and coils
4.1.1.8.10 Contacts, relays, resistors and transistors
4.1.1.8.11 Solid state panels, boards and control devices
4.1.1.8.12 Computers, PLC's, video monitors
4.1.1.8.13 PLC's software and hardware
4.1.1.8.14 Hydraulic power units, pumps and valves
4.1.1.8.15 Operating valves, manual and automatic
4.1.1.8.16 Pistons and their packing
4.1.1.8.17 Mufficers and silencers
4.1.1.8.18 Pipe and pipe fittings located above ground
4.1.1.8.19 Control wiring, electric wiring, fuses
4.1.1.8.20 Hydraulic fluid
4.1.1.8.21 Hydraulic fluid reservoirs, heater for oil
reservoirs
4.1.1.8.22 Guide shoes and rollers
4.1.1.8.23 Control cables, wire ropes and cables
4.1.1.8.24 Hoisting and governor cables and their fastenings
4.1.1.8.25 Drive, governor, deflector and compensating
sheaves and their contacts
4.1.1.8.26 Car and counterweight safeties
4.1.1.8.27 Overspeed governors
4.1.1.8.28 Buffers and their contacts
4.1.1.8.29 Limit, landing, leveling and slow-down switches,
emergency lowering devices
4.1.1.8.30 Anti-creep devices
4.1.1.8.31 Operating buttons and switches, including key
type
4.1.1.8.32 Hatch door interlocks and gate and door contacts
4.1.1.8.33 Door and gate operating equipment, grates
4.1.1.8.34 Door protective devices
4.1.1.8.35 Load weighting and dispatching devices

- 4.1.1.8.36 Compensating cables or chains
- 4.1.1.8.37 Position and speed encoders
- 4.1.1.8.38 Indicator lamps and indicator LED's
- 4.1.1.8.39 Car station telephones
- 4.1.1.8.40 Batteries for any and all equipment
- 4.1.1.8.41 Remote monitoring devices
- 4.1.1.8.42 Cylinders and casing
- 4.1.1.8.43 Hoistway gates, doors, frames and sills
- 4.1.1.8.44 Hoistway enclosures
- 4.1.1.8.45 Emergency car lights
- 4.1.1.8.46 Car enclosures including: wall panels, ceiling, diffusers, door gates, ventilation equipment, handrails and mirrors
- 4.1.1.8.47 Cover plates for signals, signal bells and signal systems
- 4.1.1.8.48 Music Systems, car heaters and or air conditioners
- 4.1.1.8.49 Communication systems (intercoms), telephone cables
- 4.1.1.8.50 Smoke and heat sensors
- 4.1.1.8.51 Mail line power switches, breakers and feeders to elevator control equipment
- 4.1.1.9 Appearance features of elevator operations equipment shall be covered to the same extent as any other mechanical features of the elevators. The Contractor shall be required to maintain hall buttons, alarms, emergency telephone equipment, lamps and fixtures (including car lighting), car operating panels, buttons and lamps, position indicators and lamps and legally required public signage (e.g., ADA, NFPA, DOL Certificate). Contractor shall also correct all other deficiencies (except those expressly excluded), when discovered or when reported by the Agency. The Contractor shall take any action necessary to correct these deficiencies in two(2) working days and will report to the Agency when the items have been corrected. Agency shall assess liquidated damages of \$50 a day, each day beyond the allotted two business days given to the Contractor to correct user-friendly deficiencies.

- 4.1.1.10 Excluded shall be: Carpets and applied floor coverings, underground piping for hydraulic elevators and any enhancements to existing equipment or new installations not required to keep the car in operation. Buried cylinders and casings. Also excluded shall be maintenance or adjustments required due to vandalism, obsolescence of equipment, or misuse. However, said maintenance or adjustments required due to vandalism, obsolescence of equipment, or misuse would be considered work under Open-end service and must be approved by the Agency. Any unauthorized work will be denied payment.
- 4.1.1.11 For the purpose of clarification, any item not specifically excluded above shall be considered the Contractor's responsibility under the scope of the full-service maintenance.
- 4.1.1.12 Labor Warranty: The Contractor will furnish a warranty of 12 months for all labor performed under this Contract.
- 4.1.2 Call-back Service (See Definition of Call-Back Service in Section 2)
 - 4.1.2.1 The Contractor shall provide Call-back service 24 hours a day, 365 days a year for all locations listed in Attachment B. Call-back service shall be covered under the flat monthly rate as agreed upon herein.
 - 4.1.2.2 Call-back service shall be required whenever requested by the Agency and shall be carried out to completion, without interruptions, regardless of normally scheduled working hours, weekends or holidays. Work may be suspended for such time as is required to obtain needed parts, with approval or instruction by the Agency.
 - 4.1.2.3 Onsite response time for Call-back service calls shall be guaranteed within one (1) hour of telephone notification. In the event of an entrapment the Contractor shall be on the scene in thirty (30) minutes or less. The deadline to respond onsite may only be waived or extended by written approval of the Agency. If

the Contractor does not arrive onsite in the designated time and has not received written approval from the Agency, the Contractor must pay liquidated damages in the sum of \$75 per hour of delay.

- 4.1.2.4 If additional maintenance and/or corrections are required to place the elevator back into service and the cause of the service call was not due to a transient problem related to work covered under the Full-service maintenance program, then the Contractor, upon approval from the Agency in the form of a written release order (Section 6.1), will be entitled to invoice for the remedial corrections outside of the initial service call. No additional work will be paid for by the Agency without issuance of a written release order from an Agency representative.
- 4.1.3 Safety Checks and Tests (See Definition of Safety Checks & Test in Section 2)
 - 4.1.3.1 Inspection and Testing shall be in accordance with Section 1001 of ANSI A17.1 and in accordance with all current state and federal laws, codes or regulations. Safety inspection and testing service shall be covered under the flat monthly rate as agreed upon herein. Contractor may be held responsible for damage to the elevator or building if tests are not conducted properly, in accordance with the West Virginia Department of Labor guidelines and approved inspection services.

The Contractor shall be held responsible for damage to the elevator or building if inspection and testing is not conducted in accordance with the West Virginia Department of Labor guidelines and approved inspection services.

- 4.1.3.2 All 5 year Full load safety tests, all annual no-load safety tests and all I hydraulic relief tests shall be arranged and performed by the Contractor. Contractor shall file the proper tags and forms with the Division of Labor.
- 4.1.3.3 This Contract shall also require the Contractor to accomplish any corrective work as deemed necessary by the assigned Labor and

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- Industry Elevator Inspector, WV approved third party inspector and/or designated West Virginia elevator consultant.
- 4.1.3.4 Contractor shall have 30 days to complete corrections or obtain a waiver from the Division of Labor.
- 4.1.3.5 Failure to complete correction and/or obtain a waiver (without the prior written approval of the Agency) may result in the imposition of liquidated damages, according to WV State Code §5A-3-4(8), at the rate of \$100 a day, beyond the 30 day deadline. If the elevator is tagged "out of service" by the Division of Labor, \$500 a day in liquidated damages will be assessed until such time that the correction is completed or a waiver is obtained.
- 4.1.3.6 The Contractor shall maintain a minimum of 80% passing rate during annual inspection of owner's inventory, Attachment B. Failure to meet the 80% service goal will result in a \$100 penalty for each percent from goal. Liquidated damages still apply under section §5A-3-4(8) for failure to return a non-passing car to full service within the 30 day time limit as measured from date of inspection.
- 4.1.3.7 The Contractor shall be required to perform all safety tests for all certified third-party inspectors. The Agency will be responsible for all costs for third-party inspectors. The Agency will be responsible for payment of Division of Labor certification fees. The Contractor shall be responsible for coordinating and scheduling all inspections with the third party Contractor.
- 4.1.3.8 Monthly, the Contractor shall test all equipment for proper operation in all buildings that have emergency generators and note the date on the chart in the elevator machine room.
- 4.1.3.9 When fire service is present, emergency light, alarm, telephone, fire recall and emergency return units shall be tested monthly to insure operability. A written record of this test shall be kept in the elevator machine room. Re-programming of elevator telephones shall be included in the Full-service maintenance.

4.1.4 Open-End Service (See Definition of Open-End Service in Section 2)

- 4.1.4.1 The Contractor shall also provide Open-end services on an on-call basis. Onsite response time for Open-end service calls shall be guaranteed within 24 hours of telephone notification or as scheduled by the Agency. The deadline to respond onsite may only be waived or extended by written approval of the Agency.
- 4.1.4.2 When Open-end service work is required of the Contractor, the Agency shall define the scope of each job to be performed under this Contract. Prior to beginning any work, the Contractor shall be required to provide a cost estimate detailing the intended scope of work, itemized by the time and materials to the Agency. If approved, the Agency will issue a written release order to the Contractor (refer to section 6.1). Contractor shall provide labor and material needed to accomplish the requested work. Travel time may not be charged on this Contract. All Open-end services performed shall be billed to the Agency at a single hourly rate, as agreed upon herein, regardless of the date and time such services are performed.
- 4.1.4.3 Changes: Any alteration to a release order must be facilitated by revised release order. No revision shall be issued which causes an individual job's total cost to exceed \$25,000.00
- 4.1.4.4 NO INDIVIDUAL JOB IN EXCESS OF \$25,000.00 (PARTS AND SERVICE) SHALL BE PERMITTED UNDER THIS CONTRACT. Issuance of multiple release orders to circumvent this requirement is strictly prohibited.
- 4.1.4.5 The Contractor shall provide the Agency with valid email addresses and fax numbers to which release orders may be communicated.

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4.1.5 Parts/Cost for Parts Mark-up

- 4.1.5.1 The Contractor shall provide and install all parts, components and materials to keep equipment operating in accordance with manufacturer's specifications. The Contractor shall supply all tools, tool accessories, personal safety equipment, and supplies necessary to execute the responsibilities of this Contract at no cost to the Agency. Non-reusable parts, components, and materials used in the scope of performing under this Contract shall be supplied by the Contractor at no cost to the Agency. Such items may include grease, cleaning supplies, rags, etc.
- 4.1.5.2 Contractor shall maintain a supply of spare replacements parts in their inventory. All replacement parts and materials shall be specifically designed for the elevators on which they are to be used, including any special keys, safety wrenches, operation keys for fire recall, independent service, light/fan, inspection, and any other keys used for operation of the elevators.
- 4.1.5.3 Contractor may store materials on the Agency's premises only where the contractor provides a suitable metal cabinet. Lubricants, combustible and flammable material storage shall comply with the State of West Virginia Fire Marshall. The Contractor is responsible for the disposal of refuse generated by work related to this Contract. All disposal and handling of oil or anything relating to hydraulic elevators shall comply with the applicable BPA rules.
- 4.1.5.4 Materials, parts and equipment needed to complete open-end service or those that were the excluded portion of section 4.1.1.10 may be charged to the Agency at the mark-up agreed upon herein, when the Agency grants prior approval through a release order (section 6.1).

- 4.1.5.5 The Vendor shall provide materials, parts and equipment used for full-maintenance and call-back service and shall include the cost under the monthly charges as agreed upon herein. There will be no additional, allowable charges.
- 4.1.5.6 Contractor shall furnish warranty of twelve (12) months on parts, components, and materials, or the minimum manufacturer's warranty for parts, whichever is longer.
- 4.1.5.7 Freight: The Contractor shall be responsible for all freight charges incurred as a result of the purchase of replacement parts under this Contract. Parts for Open-end service, where expedited delivery is requested and authorized by the Agency, the Contractor may invoice for these charges provided that it be given as a pass through cost to the Agency. No markup shall be permitted for expedited delivery. (See Section 6.2 for more information).
- 4.1.5.8 Parts Warranty: The Contractor shall provide a copy of the manufacturer's warranty on parts with the invoice.

4.1.6 Reporting

4.1.6.1 Contractor shall report to the Agency or Agency Representative prior to performing any work specified in this contract. Vendor shall provide and keep current a chart (per ANSI 17.1 requirements), posted in the elevator machine rooms, on which entries shall be made to indicate the status of all service and maintenance work performed. Vendor shall maintain a complete, orderly and chronological log (including drawings, parts lists and wiring diagrams) of call-backs and maintenance on each elevator. The Contractor shall have the necessary wiring diagrams needed to perform services. Said wiring diagram must be posted in elevator machine rooms. The Agency will provide the Contractor copies of all pertinent documents current as of the start date of this Contract.

4.1.7 Telephone Service

- 4.1.7.1 Contractor shall maintain a continuous 24-hour telephone service for receipt of maintenance service calls, 365 days a year. Contractor shall provide the Agency with alternative contacts should the 24-hour telephone service becomes temporarily unavailable. Contractor shall provide the Agency with all available contact numbers for the technician(s) assigned to the Full Maintenance Service.
- 4.1.7.2 Contractor shall provide the Agency with all available contact numbers for the technician(s) assigned to the Full Maintenance Service.

4.1.8 Monthly Costs for Elevator List

4.1.8.1 Contractor shall provide a monthly price for each elevator listed in Attachment B. Contractor shall be responsible for all mileage and travel costs, including travel time, associated with the performance of this Contract.

4.1.9 Facilities

4.1.9.1 The list of facilities for which service may be requested are in Attachment B. The Agency reserves the right to discontinue service in any of the buildings covered by this Contract. Statewide buildings may be added to this list during the life of the Contract only by mutual agreement of both the Agency and the Contractor, through form change order. The Contractor shall service added buildings under the same terms and conditions contained herein.

4.1.10 Job Site Inspections

4.1.10.1 An Agency representative will conduct job site inspections periodically. The Agency will coordinate with the Contractor who shall be required to attend the job site inspections. A written report will be provided to the Contractor within 10 working days

after each visit. The report will provide the Contractor with a full description of the needs and expected completion dates. Should the Contractor fail to comply with the Agency's needed corrections, then the Agency may, by written notice to the Contractor, terminate the Contractor's right to proceed further with the work. The Agency will take over the work and pursue it to completion by the contract or otherwise, and the cost of this corrective action will be deducted from any monies owed to the Contractor.

4.1.11 Removal from Service

4.1.11.1 Only under emergency situations will the Contractor remove an elevator from service without prior approval from the Agency. Any elevator removed from service by the Contractor for maintenance shall be restored to service promptly. Under no circumstance shall any elevator covered by this contract be out of service for a period greater than twenty-four (24) hours unless the Contractor has obtained approval from the Agency. The request for approval should include a description of the maintenance actions, estimated length of time service will be down and should be made well enough in advance so that the downtime can be scheduled.

4.1.12 Deductions

- 4.1.12.1 Should any elevator covered by this contract be removed from service by the Agency, or at the direction of the Agency, for any extended period of time beyond seven (7) days for renovations, etc., the Contractor shall reduce the monthly charge by one-thirtieth (1/30) for each day the elevator is out of service.
- 4.1.12.2 If an elevator is taken out of service, the Agency will notify the Contractor in writing and will remove the elevator from coverage the first day of the next month. The cost of the coverage for the unit will be deducted from the monthly unit price.

4.1.12.3 The amount of liquidated damages assessed against the Contractor will be deducted from monthly payments.

5. CONTRACT AWARD:

- 5.1 Contract Award: The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Services meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.
- 5.2 Pricing Page: Vendor should complete the Pricing Page by completing Exhibit A Pricing Page. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

The State of West Virginia shall award this Contract according to the following award criteria. $\underline{A} + \underline{B} + \underline{C} = \underline{D}$ Your Bid The following is a sample bid tabulation, for reference only.

Location Name	Capacity	Monthly Cost	(X12) Yearly Cost
Capitol Complex, Building 1			() I daily Cost
Elevator #1, East Wing	2,500	<u>\$650.00</u>	<u>\$7,800.00</u>
Elevator #2, East Wing	2,500	\$650,00	\$7,800.00
Elevator #3, MB, AG Office	1,800	\$650.00	\$7,800.00 \$7,800.00
Elevator #4, MB	2,500	\$600.00	
Elevator #5, MB, House Side	2,500	\$650.00	\$7.200.00
Elevator #6, MB, Senate side	2,500	\$650.00	\$7.800.00
Elevator #7, MB, Gov. Office	1,800	\$650.00	\$7.800.00
Elevator #8, West Wing	2,500		\$7,800.00
Elevator #9, West Wing	2,500	\$620.00 \$630.00	<u>\$7.440.00</u>
W/C Lift, West Wing	750	\$620.00 \$350.00	<u>\$7.440.00</u>
W/C Lift, East Wing	750 750	\$350.00	<u>\$4.200.00</u>
Capitol Complex, Building 3	730	<u>\$320.00</u>	<u>\$3,840.00</u>
Elevator #1	2.000	202.00	
Elevator #2	3,000	<u>\$30.00</u>	<u>\$360.00</u>
Elevator #3	3,000	<u>\$30.00</u>	<u>\$360.00</u>
Elevator #4	3,000	<u>\$30.00</u>	<u>\$360.00</u>
	3,000	<u>\$30.00</u>	<u>\$360.00</u>
Capitol Complex, Building 4			_

Elevator #1, Left	2,500	<u>\$650.00</u>	\$7.800.00
Elevator #2, Right	2,500	\$650.00	\$7,800.00
W/C Lift,	450	\$350.00	\$4,200.00
Capitol Complex, Building 5		<u></u>	<u>\$ 11200.00</u>
Elevator #1	3,500	\$ 650.00	\$7,800.00
Elevator #2	3,500	\$650.00	\$7.800.00
Elevator #3	3,500	\$650,00	\$7,800.00
Blevator #4	3,500	\$650.00	\$7,800.00
Elevator #5, Executive	2,500	\$30.00	\$360.00
Elevator#6, Frt	5,000	\$650,00	\$7,800.00
Capitol Complex, Building 6	•		<u>\$7,000.00</u>
Elevator #1	3,500	\$30.00	\$360.00
Elevator #2	3,500	\$30,00	\$360.00
Elevator #3	3,500	\$30.00	\$360.00
Elevator #4	3,500	\$30.00	\$360.00
Elevator #5	5,000	\$30.00	\$360.00
Capitol Complex, Building 7		272300	<u> </u>
Elevator #1	2,000	\$50.00	\$600.00
Elevator #2, Frt	10,000	\$50.00	\$600,00
Capitol Complex, Building 8	,000	<u> </u>	300010
Blevator #1, Gov's Mansion	750	\$350.00	64 203 00
Capitol Complex, Bldg 13	150	<u>9350.00</u>	<u>\$4,200.00</u>
Elevator #1, Parking Garage	2,500	\$250.00	to obe on
Elevator #2, Parking Garage	2,500	\$250.00	\$3,000.00
Capitol Complex, Bldg 15	2,500	3230.00	<u>\$3,000.00</u>
Rievator #1, 2019 Wash, St E.	2,500	6050 00	00.000.00
Capitol Complex, Bldg 17	2,300	\$250.00	<u>\$3,000.00</u>
Elevator #1, 2101 Wash. St E.	2.100	#050 00	45.44.44
Bidg 20, Leon Sullivan Way	2,100	<u>\$250.00</u>	<u>\$3,000.00</u>
Elevator #1	6.000	0650.00	•
Elevator #2	6,000	<u>\$650,00</u>	<u>\$7.800.00</u>
Bldg 22, Lee and Dickinson	4,000	\$650.00	<u>\$7,800,00</u>
Elevator #1, Tax & Revenue	0.000	A 70 00	ar i
Blevator #2, Tax & Revenue	2,000	<u>\$50.00</u>	\$600.00
Hevator #3, Tax & Revenue	2,000	<u>\$50.00</u>	\$600.00
Bldg 36, One Davis Square	2,000	\$50.00	\$600.00
Elevator #1			
Elevator #2	2,500	\$250,00	\$3,000,00
Elevator #3	2,500	<u>\$250.00</u>	\$3,000.00
Elevator #4	2,000	\$250,00	\$3,000,00
Elevator #4	4,000	\$250.00	\$3,000,00

	\$21,360.00	
2,500	<u>\$250.00</u>	<u>\$3,000,00</u>
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The amounts of hours and the aggregate expenditures of supplied parts are estimates, used only as a basis for award of the Control. Actual amounts required during the life

of the Contract may be greater or lower.

NOTE: The multiplier listed below is derived by taking the parts percentage markup and converting it to a multiplier factor. For example, a 50% markup would equal a multiplier of 1.50; conversely, a 10% reduction would equal a multiplier of 0.9. Following is a sample bid tabulation for reference only:

Cost for Parts \$10,000 X Markup (25%) 1.25 = Flat Hourly Rate \$85.00 X 200 Hours = A + B + C = D Your Bid

	_
<u>\$12,500.00</u>	(B)
\$17.000.00	(C)
\$285,820.00	(D)

Vendor should type or electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bill purposes by sending an email request to the following address: Guy.L.Nisbet@wv.gov

6. PERFORMANCE: Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.

6.1. Release Orders

- 6.1.1. The Agency shall define the scope of each job to be performed under this Contract. Prior to beginning any work, the Contractor shall be required to provide a cost estimate detailing the intended scope of work, itemized by time and materials to the Agency. If approved, the Agency will issue a written release order to the Contractor. This release order shall have a unique number and reference the master contract number for the master contract. The release order shall indicate the scope of work for the job for which the release is issued. Issuance of the release order to the Contractor shall be considered authorization to begin work. No work other than that specified on the individual release order shall be undertaken by the Contractor.
- 6.1.2. Changes, any alteration to a release order must be facilitated by revised release order. No revision shall be issued which causes an individual job's total cost to exceed \$25,000.00.

6.1.3. The Contractor shall provide the Agency with valid email addresses and fax numbers to which release ordes may be communicated.

6.2. Invoices

- 6.2.1. Invoices shall be submitted to the Agency for payment monthly (in arrears) and must include the following information:
- 6.2.2. Copies of all service orders or inspection reports indicating hours worked and work performed on each elevator, signed and dated by the Agency Representative (prior to their submittal with invoices for payment).
- 6.2.3. Copy of suppliers' price list or invoice for each part, component, or material provided. Freight charges must be in accordance Section 4.1.5.7 Parts. Any expedited delivery charges for Open-end service calls must be clearly indicated on the invoice and must be submitted to the Agency as a pass through cost. If third party freight, the Contractor must provide a copy of the freight invoice in order to receive payment.
- 6.2.4. The Contractor's cost of the part(s), the markup applied, the total charge being requested, and the supplier's invoice number or page number of the attached price list. Copies of supplier's price list or invoices must match, in the order by which parts appear on the Contractor's invoice.
- 6.2.5. FEIN number, complete address of Contractor, release order number, and master contract number.

Invoices shall be mailed to the following address:

Department of Administration General Services Division State Capitol Complex Building 1, Room MB-68 1900 Kanawha Blvd B Charleston, WV 25305

Should the Contractor be requested by the Agency or volunteer to submit invoices electronically, invoices must meet the digital requirements of the WV State Auditor's Office.

- 7. PAYMENT: Agency shall pay a flat fee, as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
- 8. TRAVEL: Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
- 9. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
 - 9.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - 9.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
 - 9.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
 - 9.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
 - 9.5. Vendor shall inform all staff of Agency's security protocol and procedures.

10. VENDOR DEFAULT:

- 10.1. The following shall be considered a vendor default under this Contract.
 - 10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
 - 10.1.2. Failure to comply with other specifications and requirements contained herein.
 - 10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 10.1.4. Failure to remedy deficient performance upon request.
- 10.2. The following remedies shall be available to Agency upon default.
 - 10.2.1. Immediate cancellation of the Contract.
 - 10.2.2. Immediate cancellation of one or more release orders issued under this Contract.
 - 10.2.3. Any other remedies available in law or equity.

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:	Eric Hackney
Vendor's Address:	ThyssenKrupp Elevator
	901 Morris Street
	Charleston, WV 25301
Telephone Number:	304-342-0187
Fax Number:	866-812-5542
Email Address:	eric.hackney@thyssenkrupp.com

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Yearly Cost	Y	TY	QT	Monthly Cost	Land	Type	Capacity	<u>Location Name</u>	# <u>EV#</u>	item
								Capitol Complex, Building 1		
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	\$		+	500	4	Elev/Hyd	2,500		EV0001639	4
,	\$			650	4	Elev/Trac	2,500		EV0001639	5
	\$			650	4	Elev/Trac	2,500		EV0001639	6
. ,,=====	_			650	3	Elev/Trac	1,800		EV0001639	7
	\$			650	5	Elev/Trac	2,500		EV0001639	. 8
	\$			650	5	Elev/Trac	2,500		EV0001639	_ 9
	\$			300	2	WC Lift	750	9 W/C Lift, West Wing	EV0001639	10
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	\$			650	9		3,000		EV0001639	15
7,800.00	\$	2	12	650	9	Elev/Trac	3,000	Capitol Complex, Building 4		
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7,800.00	\$		12	650	-8	Elev/Trac	2,500		EV0001639	17
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3,600.00	\$	2	12	300	2	WC Lift	450	Capitol Complex, Building 5	L V 000 1003	
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7,800.00	\$		12	650	11	Elev/Trac	3,500		EV0001639	20
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								Capitol Complex, Building 6		
7,800.00	\$		12	650	9	Elev/Trac	3,500		EV0001639	25
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7,800.00	\$		12	650	9	Elev/Trac	3,500 E		EV0001639	27
7,800.00	ŝ		12	650	9	lev/Trac	3,500 E			28
7,800.00	\$		12	650	10	lev/Trac	5,000 E	Elevator #5	EV0001639	29
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3,600.00	<u> </u>	\$	12	300	-	1111103		Capitol Complex, Building 13		
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6,000.00	<u> </u>	\$	12	500	2	lev/Hyd	2,300 E	Capitol Complex, Building 17		
			46		_	love/fillered	2,100 E	Elevator #1, 2101 Wash. St E.	V0001639	36
6,000.00		\$	12	500	3	lev/Hyd	-,100 E	Building 20, Leon Sullivan Way		
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								Building 22, Lee and Dickinson		

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39	EV0001639	Elevator #1, Tax & Revenue							
40	EV0001639		2,000	Elev/Trac	6_	65	_	_ 	7,800.0
41	EV0001639		2,000	Elev/Trac	6	65			7,800.0
		Building 36, One Davis Square	2,000	Elev/Trac	6	65	12	\$	7,800.0
42	EV0001324	Elevator #1	2,500	Clay (Llud			10	-	
43		Elevator #2	2,500	Elev/Hyd	5	500		\$	6,000.0
44		Elevator #3	2,000	Elev/Hyd	5	500		\$	6,000.0
45		Elevator #4	4,000	Elev/Hyd	2	500	+ . =	\$	6,000.0
		Building 37, DEP Kanawha City	4,000	Elev/Trac/	5	650	12	\$	7,800.0
46	EV0002973		3,000	Elev/Hyd		500	12	-	
47	EV0002973		3,000	Elev/Hyd	3	500	+	\$	6,000.0
48	EV0002973		3,000	Elev/Hyd	3	500		\$	6,000.0
49	EV0002973		5,000	Elev/Hyd	3	500		\$	6,000.0
		Building 23, Beckley, WV	0,000	Lievitiyu		300	12	\$	6,000.0
50	EV0001642		2,500	Elev/Trac	4	650	12	-	
51	EV0001642		3,500	Elev/Hyd	5	650		\$	7,800.0
		Building 25, Parkersburg, WV	0,500	LIGV/1 Iyu		500	12	\$	6,000.0
52	EV0001295		2,500	Elev/Hyd	-	500	12	-	
53	EV0001295		6,000	Elev/Trac	<u>6</u> 5	500 650		\$	6,000.0
		Building 32, Huntington, WV	0,000	LICVITIAC	3	650	12	\$	7,800.0
54	EV0002878		5,000	Elev/Hyd	2	500	12	-	
55	EV0002878		3,000	Elev/Hyd	2	500	1	\$	6,000.0
		Building 34, Weirton, WV	3,000	Lievii iyu		500	12	\$	6,000.0
56	EV0003074	Elevator #1	3,500	Elev/Hyd	2	500	12	-	
57	EV0003074	Elevator #2	5,000	Elev/Hyd	2	500	12	\$	6,000.0
		Bldg. 54, Fairmont, WV	3,000	Liev/riyu		500	12	\$	6,000.0
58		Elevator #1	4,500	Elev/Trac	5	050	12	-	
59		Elevator #2	3,500	Elev/Trac	5	650	12	\$	7,800.00
-		Bldg. 55, Logan, WV	3,300	Elevitiac	-	650	12	\$	7,800.00
60	EV0003593	Elevator #1	5,000	Elev/Trac	5	050	10	-	
61	EV0003593	Elevator #2	2,500	Elev/Trac	 5	650	12 12	\$	7,800.00
		Bldg. 86, Smith Street, Chas	2,300	Elev/Trac	5	650	12	\$	7,800.00
62	EV0002254	Elevator #1	3,000	Elev/Hyd			40	_	
63	EV0002254	Elevator #2	3,000	Elev/Hyd	5	500	12	\$	6,000.00
		Bidg. 74, South Charleston	3,000	Elevinya	<u> </u>	500	12	\$	6,000.00
64	EV0001202	Elevator #1	2,100	Elev/Lhud			40	-	
		Bldg. 84, Greenbrier St., Chas	2,100	Elev/Hyd	3	500	12	\$	6,000.00
65	EV0002792	Elevator #1	2,500	Elevel bod			40	-	
		Bldg. 88, Players Club Dr., Chas	2,500	Elev/Hyd	3	500	12	\$	6,000.00
66	EV0002066	Elevator #1	2,500	Elev/Hyd	2		12	-	
			2,555	Liovitiya	2	500	12	\$	6,000.00
		Total Monthly Charge				\$ 37,600.00			
		Total Yearly Charge				A		\$	451,200.00
67		One to David Br. 1 (01)	sample 1.25						
67		Cost for Parts Markup (%)	0.15	X \$10,000	ו	В		\$	1,500.00

EXHIBIT A - CRFQ_GSD1600000004 PRICING PAGE

			(ferres trills						
			number as a						
1			unit price of mark-up cost in	_					
1			line item 67 in	•					
<u> </u>			WVOASIS)			<u> </u>			
<u> </u>			(sample \$85						
68		Flat Hourly Rate (Open-end Services)	\$183	X 200	Hours	- C		\$	36,600.00
1			hourty rate in				+-	+-	00,000.00
]			the hourly rate						
			of Item 68 in					i	
<u> </u>			WVOASIS)	 			<u> </u>		
├	+	41101							
<u></u>		Add Columns A+B+C= D Your Bid			1.				
_		Total Bid				D		S	489,300.00
								+	
-								-	
Note: V	When entering	prices through VSS in WVOASIS, enter each of	the unit price	es as liste	d here in t	he pricing pag	ies. Cost fi	or Parl	e Mark-up
and Fla	at hourly for o	pen-end services are estimates and for evaluation	on purposes o	only	- 1,010 111	are prioring pag	jos. Godi i	DI I GIL	a mark-up
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				-	 		 	-	-
	CONTAG	TINEODIALTION						+	
	CONTAC	T INFORMATION							
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	 		-						
	Company	Name:	Thursday	/ F					· · · · · · · · · · · · · · · · · · ·
	Company	<u>reallic.</u>	Thyssen	Krupp E	levator				
	Common	Address							
	Company	Address:	901 Morris S	treet					
			Charleston, V	NV 25301	i i				
								+	
							+	_	
	Contracto	r Contact Name:	F-1-11(-	
	OUTHIACIO	TOTILACLINATIVE.	Eric Hackney	!					
	0	DI N							
	Contracto	r Phone Number:	304-342-0187	7 ext. 4129)				
								\vdash	
	Contracto	r Fax Number:	866-812-5542	2			+	-	
					-			1	
	Contracto	r Email Address:					 	 	
_	<u>oontraoto</u>	Email Address.	eric.hackney@	<u>@thyssenk</u>	rupp.com				
	Please pro	ovide the following numbers below:							
							+		
	24 Hour P	hone Number for Callback Services:	304-342-9116				+		
			304-342-6113	,					
	Eav/omail	for Pologo Orden Bassint							
	raxeman	for Release Order Receipt:	866-812-5542	!!	<u>eric.hackn</u>	ev@thyssenkru	pp.com		
					katy.petry@	20thyssenkrupp	.com		
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								L	
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				-			 		
									
		References	-	<u> </u>			 		
			-	-					
							 		
	1	. Reference Name:	Tho	mas Men	norial Ho	spital - Tim L	20		
						opicar - IIIII L			
		Position:	Director, Pla	ant Oners	ations				

EXHIBIT A - CRFQ_GSD1600000004 PRICING PAGE

Address:	4605 MacCorkle Avenue South Charleston, WV 25309
Telephone Number:	304-766-3684
Project Name:	Elevator Service Provider
Project Description:	Provide Elevator Service & Repair
2. Reference Name:	Raleigh General Hospital - Richard Pittman
Position:	Director of Facilities
Address:	1710 Harper Road Beckley, WV 25801
Telephone Number:	304-256-4100
Project Name:	Elevator Service Provider
Project Description:	Provide Elevator Service & Repair
3. Reference Name:	Ruby Memorial Hospital - Scott Bierer
Position:	Director of Facilities
Address:	Medical Center Drive Morgantown, WV 26505
Telephone Number:	304-598-4125
Project Name:	Elevator Service Provider
Project Description:	Provide Elevator Service & Repair

EV#	LocationName	O ** CO. 10-			******					
EV0001639	Capital Capital Capital	SerialNo.	Capacity	Make	Туре	Speed				_
EA0001639	Capitol Complex, Building 1, Ele #1, East Wing Capitol Complex, Building 1, Ele #2, East Wing	98968	2,500	Murphy			Land	Installyr	Mod Yr	
EV0001639	Capitol Complex, Building 1, Ele #2, East Wing Capitol Complex, Building 1, Ele #3, MB, Attorney General Office Capitol Complex, Building 1, Ele #6, 460	BE 8350	2,500	Dover	Elev/Trac	350	5	1996		
EADOULE38	Capitol Complex, Building 1, Ele #3, MB, Attorney General Office	200450	1,800	Otis	Elev/Trac	350	5	1994		
EV0001639	Capitol Complex, Building 1, Ele #4, MB Capitol Complex, Building 1, Ele #5, MB, House Side	ET 9078		Thyssen	Elev/Trac	100	3	1926		
E VUUU1639	Capitol Complex, Building 1, Ele #5, MB, House Side Capitol Complex, Building 1, Ele #6, MB, Senate side Capitol Complex Building 1, Ele #6, MB, Senate side	200447		Otjs	Elev/Hyd	125	4	2005	1998	
EV0001839	Capitol Complex, Building 1, Ele #6, MB, Senate side Capitol Complex, Building 1, Ele #7, MB, Gov. Office Capitol Complex, Building 1, Ele #7, MB, Gov. Office	200448	2,500	Otts	Elev/Trac	500	4	1926		
EV0001639	Capital Complex, Building 1, Els #7, MB, Gov. Office Capital Complex, Building 1, Els #8, West Wing	200449	1,800	Olfs	Elev/Trac	500	4	1926	1997	
EAOOU163B	Capitol Complex, Building 1, Ele #8, West Wing Capitol Complex, Building 1, Ele #9, West Wing Capitol Complex, Sulfitte.	107135	2,500	Milar	Elev/Trac	100	3	1926	1997	
EVUUU1639	Capitol Complex, Building 1, Ele #9, West Wing Capitol Complex, Building 1, WC Lift, West Wing	98967	2,500	Murphy	Elev/Trac	350	5	1997	2004	
FAN001638	Capitol Complex, Building 1, W/C Lift, West Wing	AS16392	750	Porchin	Elev/Trac	350	5	1996		
	A LINE COST AND	AS16391	750	Porchitt	WC Lift	15	2	1994	*****	
FA0001698	Capitol Complex, Building 3, Efe #1		100	Potenti	MC LIB	15	2	1994		
		C-30184	3,000					1384		
		C-30185		Dover	Blev/Trac	500	9	40-0		
EV0001639	Capitol Complex, Building 3, Ele #3	C-30186		Dover	Elev/Trac	500	9	1979	2006	
		C-30187		Dover	Elev/Trac	50D	9 -	1979	2006	
EV9001639	Capitol Complex, Building 4, #1, Left	3.0107	3,000	Dover	Elev/Trac	500	9	1979	2005	
	LANGUE DEPOSITOR CONTRACTOR A CONTRACTOR ASSESSMENT OF THE PARTY OF TH	B03085					-	1979	2006	
EV0001839	Capitol Complex, Building 4, #2, Right	B03086		Dover	Elev/Trac	500	8			
	Sprior Complex, Bailding 4, W/C Life	BEOSLA		Dover	Elev/Trac	500		1953	1991	
EVODDIANO		SOUGLA	450	Porchitt	WC LIR	20	8	1953	1991	
EVAGOSA	Capitol Complex, Building 5, Ele #1	909776				<u> </u>	2	2001		
		207110	3,500	Offis	Elev/Trac	500	- 2 2			
ין שטטון פיףיי	CARLETTER LANGUAGE CONTRACTOR OF CONTRACTOR	207111	3,500	Otis	Elev/Trac	500		1968	2002	
	ASKEDICI LINEDINOM CINTERIA DE 1911. A .	207112	3,500	Otts	Elev/Trac	500	11	1968	2002	
		207113	3,500	Offs	Elev/Trac	500	11	1968	2002	
EA000.1038	Capitol Complex, Building 5, Ele #8, Pri	207114	2,500	Otis	Elev/Trac	500	13	1968	2002	
		207115		Otis	Elev/Trac	350	11	1968	2006	
E 4800 (839 H	Capital Complex, Building 6, Ele #1				31947 [186	200	12	1968		
EARCH LONA L	Labrico Compley Bull-the o en	207117	3,500	Otts	Elev/Trac	500				
TANKA LOUSE II	Capitol Complex Building 8 Class	207118	3,500	Otls	Elev/Trac	500	9	1968	2007	
L TUUG 1008 I	CHORD Christian Deliding S. Fr.	207119	3,500	Otis	Elev/Trac	500	9	1968	2007	
5A000 1638	Capitol Complex, Building 6, Ele #5	207120	3,500	Olfs	EleviTrac			1968	2002	
in the same		207116	5,000	Otia	Elev/Trac	500	9	1968	2002	
V0001639	Capitol Complex, Building 7, Sie #1				LIGHTIAG	350	10	1968		
EV0001639	Capitol Complex, Building 7, Ele #2, Frt	207121	2,000	Otis	Elev/Hyd					
		207122	10,900	Offe	Elevitiye	125	3	1968		
EAD001850	Capitol Complex, Building 8, Ele #1, Governors Mansion	- W. C.			PLONITY	100	3	1968		
	A 1 TO WIT GOVERNMENT MERISION	01058HIH	750	inclinator	D4. P					
V0001639 (Capitol Complex, Building 13, Ele #1, Parking Gerage		-	11 militarial	Priv Res	37	4	2004		
V0001639	Capitol Complex, Building 13, Ele #1, Parking Garage Capitol Complex, Building 13, Ele #2, Parking Garage	419793	2,500	Otls	<u> </u>					
	The state of the s	419792			Elev/Hyd	125	4	1999		
7/0004620	Canada a company		2,000	Ous	Elev/Hyd	125	4	1999		
* ACOD 1003	Capitol Complex, Building 15, Ele ≱1, 2019 Wash, St E.	EH 5329			<u> </u>			1,000		
		ELL DOKA	2,500	Dover	Elev/Hyd	100	2	4000		
V0001639	Capital Complex Bullitte on		i l		1			1997		_
	Capitol Complex, Building 17, Ete #1, 2101 Wash. St E.	E-53373	2,100		 			1		
			4100	Dover	Elev/Hyd	100	3	1978		
10001000 E	Suliding 20, Ele #1, 617 Leon Sullivan Way, (Old Liquer Wha)	4022	-					1910		
AGON 1038 F	Suilding 20, Ele #2, 617 Leon Sullivan Way, (Old Liquor Wha)	16537	6,000	Warner	Elev/Trac	75				
Mariana	(1013)	FM03-114558			Roped/Hyd	150	6	1955		
AAMIOSA B	Suliding 22, Ble #1, Tex & Revenue, Lee & Dickinson St.				7	1.00	6	2008		
Agn01638 B	Building 22, Ele #2, Tax & Revenue, Lee & Dickinson St.	BV 7943	2,000	hyssen	Elev/Trac	250				
	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	BV 7944			Elev/Trac	250	6	2007		
				and the same of th	I - ICW I INC	25H (6	2007	8	

WV Department of Administration-Owned Elevators

EV#	LocationName	0.00								
EANORIE33	Building 22, Bie #3, Tax & Revenue, Lee & Dickinson St.	SerialNo.	Capacity	Wake	Тура	Speed				
EVADATEM	Destruction of	BV 7945	2,000	Thyssen			Land	Installyr	Mod Yr	T
EV0011324	Building 36, Ele #1, One Davis Square, 321 Capital St.			111900011	Elev/Trac	200	Ĝ	2000		4
EV0001324	Building 38, Ele #2, One Davis Square, 321 Capital St. Building 38, Ele #2, One Davis Square, 321 Capital St.	E-89689	2,500			******		2008		
E900U1324	Building 36, Ele #3, One Davis Square, 321 Capital St. Building 36, Ele #4, One Davis Square, 321 Capital St.	E-89690	500 000000	Dover	Elev/Hyd	150		<u> </u>		1
EV0001324	Building 36, Ele #4 One David Or David St.	E-89691		Dover	Elev/Hyd	150	. 5	1986		┼━
	Building 36, Ele #4, One Davis Square, 321 Capital St.	C 19319	2,000	Daver	Flands.		5	1986		
EV0002073	Bulletin 22 P	C 19319	4,000	Shepard-W	Elev/Tree/E	100	2	1986		┼──
EV0002973	Building 37, Ele #2, DEP-Kanawha City, 610 57th St. Building 37, Ele #2, DEP-Kanawha City, 610 57th St.				-ion Itabl	75	5	1957		┾╼
EV0002973	Building 37, Ele #3, DEP Kanawha City, 610 57th St. Building 37, Ele #3, DEP Kanawha City, 610 57th St.	ER 2654	3,900	Thyssen	Claude S.					
EV0000000	Delitarity of, Ele RJ, DEP-Kanawha Chy, 610 87% Ct	ER 2655		Thyssen	Elev/Hyd	160	3	2004		L
TANDER 3	Building 37, Ele #4, DEP-Kanawha City, 610 57th St.	ER 2656			Elev/Hyd	160	3			
	13 010 01@ St	ER 2657		Thyssen	Elev/Hyd	160	3	2004		
The same of the sa			9,000	Thyssen	Elev/Hyd	150		2004		
EV0001842	Bldg 23, Ele #1, 407 Neville St., Sectley					100	3	2004		
EV0001642	Bidg 23, Ete #2, 407 Naville St., Backley				-					
7	THE STATE AND NEVILLE St., Beckley	7332M	2,500	Westinghou	Elever Com	<u></u> -				├──
		EA 3028	3,500	Dover'	FIGN 1/BC	200	4	19573	4004	
EN MARKE					Elev/Hyd	140	5	1988	1974	
CACOD (SPE	Bidg 25, Ele #1, WV St Office, 400 Avery St., Perkersburg						-1	1900		
EVUU1295	Bidg 25, Ele #2, WV St Office, 400 Avery St., Parkersburg	EA 7958	2,500							, — — —
	Tido, Too Avery St., Parkersburg	10455		Dover	Elev/Hyd	100	8			
EV0002878	Bide 32 Fis Ft 43-10: 00		6,000	Warner	Elev/Trac	100		1989		
V0002878	Blog, 32, Ele #2, WV St Office, 2699 Park Ave, Huntington	10000				100	5	1955		
	St. Sc. Clork, VIV St Office, 2699 Park Ave. Huntlanton	EP 2511	5,000	Thyssen	Elev/Hyd					
T) MARIONA	The state of the s	EP 2510		100	CIOANTAG	125	2	2002		
- VU0000/4	Bldg. 34, Ele #1, WV St Offe, 100 Municipal Piza, Weirton			7 113 00013	Elev/Hyd	110	2	2002		
2V0003074	Bldg, 24, Ele #2, WV St Offe, 100 Municipal Plza, Weirton	445758	3,500	Otis						
	Too Monispai Piza, Welnon	445759			Eley/Hyd	125	2	2005		
	Bidg 54, Ele #1, WV St Offic, 400 Adams St, Fairmont		3,000	Otis	Elev/Hyd	125			-	
	Blog 54, Ele #2, Viv St Offic, 480 Adams St. Falmont	H4725-2	-					2005		
	The man was the strain of the	H4725	4,500	Schindler	Elev/Trac					
Vonasoa	ON- St Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.	F#129	3,500	Schindler	Elev/Trac		5	2014		
Vinnagena	Sldg 55, Ele #1, WV St Offic, 130 Stratton St, Logan		I T				5	2014		
CECCON	Sidg 55, Ele #1, WV St Offic, 130 Stratton St, Logan	738761	5,000	Otis	Elev/Trac					
		760907			CION INSC		.5	2013		
VUUUZZ54	Bidg 86. Ele #1 WV St Offic , 1124 Smith Street, Charleston		1 - 2 - 1 ·		Elev/Trac		5	2013		
V0002254	369 88. Ele #2 WV St Offic , 1124 Smith Street, Charleston	8580202	3,000	S-12-11				4010		
	Charleston	8580201		Schindler	Elev/Hyd		5	4504		
V0001202	Bidg 74, Ele#1 WW St Ofc, 318 4th Ave. Sc. Charleston		3,000	Schindler	Elev/Hyd		5	1994		
	And 17, 140 #1 VVV St Offic, 318 4th Ave. So. Charleston	The state of the s	↓ I				<u> </u>	1994		
/0000700		⊞ 51770	2,100	Dover	Elev/Hyd		1			
*******	itig 84, Bireff1 WV St Ofe, 1409 Greenbrier St, Charleston		·		-17 434 TA		3			
	Annual of Charles of	E57598	2,500	over						
VU002086 E	ildg 88, Belf1 WV St Ofe, 7 Players Chib Drive Charleston)	20101	lev/Hyd		3	1979		
	Charleston	413721	2 400						_=_	
		2137 AT	2,500 (八路 门	lev# tyu	100	2	1998		

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.

ThyssenKrupp Elevator
(Company)

Eric Hackney - Sales Representative
(Authorized Signature) (Representative Name, Title)

Phone- 304-342-0187 Fax- 866-812-5542
(Phone Number) (Fax Number) (Date)

August 28, 2015

. .

THYSSENKRUPP ELEVATOR 901 MORRIS STREET CHARLESTON, WV 25301

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.

Addendum Numbers Received: (Check the box next to each addendum	received)	
Addendum No. 1		Addendum No. 6
Addendum No. 2		Addendum No. 7
Addendum No. 3		Addendum No. 8
Addendum No. 4		Addendum No. 9
Addendum No. 5		Addendum No. 10
discussion held between Vendor's repre-	Contotino	denda may be cause for rejection of this bid. nade or assumed to be made during any oral nd any state personnel is not binding. Only specifications by an official addendum is
Company		_
Authorized Signature Eric Hackney		-
August 28, 2015		
Date		and the state of t
NOTE: This addendum acknowledgem document processing.	ent should	be submitted with the bid to expedite

THYSSENKRUPP ELEVATOR 901 MORRIS STREET CHARLESTON, WV 25301

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 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.



State of West Virginia Purchasing Division

CERTIFIED DRUG-FREE WORKPLACE REPORT COVERSHEET

In accordance with **West Virginia Code** § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. That report must include each of the items identified below in the Required Report Content section.

Instructions: Vendor should complete this coversheet, attach it to the required report, and submit it to the appropriate location as follows: For contracts more than \$25,000, the report should be mailed to the West Virginia Purchasing Division at 2019 Washington Street East, Charleston, WV 25305. For contracts of \$25,000 or less, the vendor should mail the report to the public authority issuing the contract.

Contract Identification:			
Contract Number:			
Contract Purpose:			
Agency Requesting Work:			
Required Report Content: The attached report must include a should check each box as an indication that the required information	each of the items listed below. The vendor ation has been included in the attached report.		
Information indicating the education and training service 21-1D-5 was provided;	to the requirements of West Virginia Code §		
Name of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the United States Department of the laboratory certified by the labora	partment of Health and Human Services or its		
Average number of employees in connection with the cor	nstruction on the public improvement;		
Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.			
Vendor Contact Information:			
Vendor Name:	Vendor Telephone:		
Vendor Address:	Vendor Fax:		



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

STAT	E OF WEST VIRGINIA,	
COU	iTY OF Kanawha , TO-WIT:	
I,E	ic Hackney, after being first duly sworn, depose and state as follow	'S :
1.	I am an employee of _ThyssenKrupp Elevator, and,	
2.	(Company Name) ThysserKrupp Florest	
	(Company Name)	
ļ	naintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D.	
The ab	ove statements are sworn to under the penalty of perjury.	
	By: Edui Jank	
	Eric Hackney Title: Sales Representative	
	Company Name:ThyssenKrupp Elevator	
	Date:August 28, 2015	
	ubscribed and sworn to before me this 28 day of Paugust, 2015.	
By Comr	hission expires April 25 2024	
(Seal)	OFFICIAL SEAL Notary Public, State Of West Virginia KATY J PETRY 168 Beer Tracks Drive Charleston, WV 25308 My Commission Expires April 25, 2024 My Commission Expires April 25, 2024 (Notary Public)	_

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



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)
- 2. Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to
- 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).

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 prespective 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 vender 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:

My Commission Expires April 25, 2024

Expires April 25, 2024

"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, pentit 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 § 23-20-2, failure to maintain mandatory workers' compensation coverage, or failure failuly meet its obligations as a workers' compensation self-insured employer. An employer is not in employer defaults 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

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 vender 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: ThyssenKrupp Elevator		
Authorized Signature: Sun 9	Date: Aug	ust 28, 2015
Eric Hackney State of West Vugues		WOL 201, 2013
Country of Kanawha to wit.		4 : ::::
Taken, subscribed, and sworn to before me this & day of Au		2015
My Commission expires April 25, 00.04 , 20;		- 20 13
	PUBLIC Loty Q	Polin
OFFICIAL SEAL Notary Public, State Of West Virginia	Purchas	ing Affidavit (Revised 07A/1/2012)

SOLICITATION NUMBER: GSD1600000004 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[🗸	1	Other
l	1	Correction of error
l	1	Attachment of pre-bid sign-in sheet
ł	I	Attachment of vendor questions and responses
ĺ	1	Modify specifications of product or service being sought
į	1	Modify bid opening date and time

Description of Modification to Solicitation:

To change the Buyer Contact to Laura Hooper.

Email: laura.e.hooper@wv.gov Phone: 304-558-0468

No further changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address) ThyssenKrupp Elevator Corporation 114 Townpark Drive; Suite 300

Kennesaw, GA 30144

SHRETY.

(Name, legal status and principal place of business)

Federal Insurance Company

15 Mountain View Road Warren, NJ 07059

Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address) State of West Virginia 2019 Washington Street East Charleston, WV 25305

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Elevator maintenance for 66 elevators for the State of West Virginia

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and scaled this

day of September, 2015.

ThyssenKrupp Elevator Corporation (Principal) (Seal) Federal Insurance Company (Surety) Witness) Ila Delman

> (Title) Kimberly ttornev-in-Fact

ACKNOWLEDGEMENT OF SURETY

STATE OF ILLINOIS COUNTY OF COOK

On this 1^{st} day of September, 2015, before me personally came Kimberly Bragg to me known, who being by so duly sworn, did depose and say: that he/she is

Attorney-In-Fact of Federal Insurance Company

The Corporation described in and which executed the foregoing instrument; that he/she knows the seal of said Corporation; that the seal affixed by authority granted to him/her in accordance with By-Laws of the said Corporation, and that he/she signed his/her name thereto by like authority.

Notary Public, Mary Ann Powell

"OFFICIAL SEAL"
MARY ANN POWELL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/28/2019



Chubb Surety 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 affection, do each hereby constitute and appoint

Kimberly Bragg

as their true and lawful Attention. 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, the tollowing Surety Bond:

Surety Bond Number

: Bid Bond

Obligee

: State of West Virginia

And the execution of such bond or obligation by such Attorney- in- Fact in the Company's name and on its behalf as surety thereon or otherwise, under its corporate seal, in pursuance of the authority bereby conferred shall, upon delivery thereof, be valid and binding upon the Company.

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 1st day of March 2013.

Dawn M. Chloros, Assistant Secretary

Richard A. Ciullo, Vice President

STATE OF NEW JERSET

County of Somerset

SS.

On this 1st day of March 2013 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 duty 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 Richard A. Ciullo, and knows him to be Vice President of said Companies; and that the signature of Richard A. Ciullo, subscribed to said Power of Attorney is in the genuine handwriting of Richard A. Ciullo, and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



WENDIE WALSH Notary Public, State of New Jersey No. 0054504 Expires April 18, 2018

Notary

Public

CERTIFICATION

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

"All powers of attorses 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 facsimile 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 abligatory 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 with respect to any based or undertaking to which it is attached."

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

- the foregoing essant of the By- Laws of the Companies is true and correct,
- tie 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 actionized by the U.S. Treasury Department, further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Sames, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- time foregoing Preser of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 1st day of September, 2015.







Dun M. Cheros

lerdie Kalsh

Dawn M. Chloros, Assistant Secretary

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
SPECIMEN

968-2003 ACORD CORPORATION. All rights reserved.

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 BLOW. 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 CONTACT Helen Chen NAME: PHONE 312-288-7489 FAX: 312-621-6865 Willis of Illinois, Inc. E-MAIL: tke.certificates@willis.com 233 S. Wacker Drive, Suite 2000 PRODUCER Chicago IL 60606 CUSTOMER # INSURER(S) AFFORDING COVERAGE NAIC # INSURED NSURER A: Lexington Insurance Company 19437 NSURER B Wausay Bus Ins Co/Wausay Underwriters 26069/26042 Ins (THYSSENKRUPPELEVATOR CORPORATIO NSURERU Indemnity its Co of NAVADE America en ins 43575/22667 NSUREFO INSURER COVERAGES **CERTIFICATE NUMBER: SPECIMEN 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 TYPE OF INSURANCE ADD'L SUBR POLICY NUMBER POLICY FFF POLICY EXP LTR INSRD WVD MM/DD/YYYY) (MM/DD/YYYY) General Liability Each Occurrence \$2,000,000 Damage to Rented Premises (2) occurrence) Med Exp (Any one Commercial General Laurity Х \$1,000,000 Claims Made 03720<u>5</u>277 037205276 Personal Adv. This y
General A gregate
Products-Comp/Ops Agg Α \$5,000 \$2,000,000 \$2,000,000 Gen'l Aggregate Limit Applies Per: Included Pol Proj Loc Automobile Liability Combined Single Limit Any Auto \$2,000,000 Ea accident) All Owned Autos Bodily Injury (Per person) ASKZ91438879011 Scheduled Autos Bodily Injury (Per В (AOS) 10/01/2011 10/01/2012 accident) ASJZ91438879031 (PR Hired Autos Property Damage per accident) Non-Owned Auto Umbrella Liab Excess Liab Aggregat Deductible Retention \$ Worker's Compensation Y/N WC Statutory Limits X and Employers' Liability Any Proprietor / Partner / Executive Officer / Member Excluded? WLRC46771667 (AOS) C EL Each Accident N/A WLRC46771679 (CA, \$1,000,000 10/01/2011 10/01/2012 MA) (Mandatory in NH) EL Disease - Ea yes, describe under DESCRIPTION \$1,000,000 Employee OF OPERATIONS below EL Disease - Policy Limit \$1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach A ORD 101, Additional Re: JOB# SPECIMEN SPECIMEN ule, if more CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS **SPECIMEN** Authorized Representative



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV000525

Classification:

SPECIALTY

THYSSENKRUPP ELEVATOR CORPORATION DBA THYSSENKRUPP ELEVATOR CORPORATION 114 TOWNPARK DR NW STE 300 KENNESAW, GA 30144-5876

Date Issued

Expiration Date

AUGUST 06, 2015

AUGUST 06, 2016

W. Twogl 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 ticense cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21. Article 11.

License Number:

Issued To:

Christopher A. McGhee

Expiration Date: 4/30/2017

Jahn A Junhunde

License Number:

issued To:

James W. Given

Expiration Date:

1/31/2017

John R Junkurde

License Number:

Issued To:

Mark W. Tribble

Expiration Date:

1/31/2017

License Number:

Issued To:

Michael D. McGhee

Expiration Date:

1/31/2017

Jah R Junkustr.



License Number:

Issued To:

Kenner Y. Markins

Expiration Date:

1/31/2017

Jal R Jambingto



License Number:



Issued To:

Shane T. Perry

Expiration Date:

1/31/2017

Jak R Junkinder

License Number.

Issued To:

Marvin Lee Richardson

Expiration Date:

1/31/2017

Jah & Dunburde

License Number:

Issued To:

Kenny R. Caldwell

Expiration Date:

4/30/2017

Jahn R Junhingdr.

License Number:

Issued To:

Kenneth R. Lewis

Expiration Date:

2/28/2016

Jak R. Junkinde

Commonwealth of Kentucky Public Protection Cabinet Department of Housing, Buildings and Construction Invaling Balding Ging Entire and Kenneth Lewis: (Kentucky Elevator Mechanic Active (Entires 02.28 2016 (Kentucky)



Eleven Larsen Way - Attleboro Falls, MA 02763-1068 (508) 599-2200 - Fax: (508) 599-2495

Student Certificate Statement

Marvin L. Richardson

Certification #:

Hire Date: 5/1/1977

THE NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (NEIEP) CERTIFIES THAT THE PERSON IDENTIFIED ABOVE HAS, IN ACCORDANCE WITH THE REQUIREMENTS ESTABLISHED BY THE NEIEP BOARD OF TRUSTEES, SUCCESSFULLY COMPLETED THE CURRICULUM BELOW.

John J. O'Donnell National Director Wednesday April 16, 2014

4 Years of Required Curriculum have been completed Apprentice Course Date Granted Apprentice Course **Date Granted** 100 - Trade Skills 5/1/1981 600 - Installation 5/1/1983 200 - Hoistway Structures 5/1/1981 600 - Solid State 5/1/1983 300 - Electrical Fundamentals 12/31/1983 700 - Power & Logic 5/1/1983 400 - Electrical Theory & Application 12/31/1983 800 - Advanced Topics in Elevators 5/1/1983 Mechanic Exam Certificate Granted on 12/31/1983

Other Certificates

(2010, 8 Hours) 8-Hour Machine Room Maintenance (2011, 8 Hours) Testing Hydrautic Elevators

(2010) West Virginia State Licensing (2012, 6 Hours) LULA Unit 1

The distriction years listed on life continue only include years for which the student has completed all the required courses as of the date of this statement. Please retain this important record of your completed NETEP curriculum years.

Under the Family Educational Rights and Privacy Act of 1974, as amonded, the Information contained on this transcript may not be released to any other party without the written consent of the student.

7/3018



Eieven Larsen Way -- Attleboro Falls, MA 02763-1068 (508) 689-2200 -- Fax: (508) 699-2495

Student Certificate Statement

Michael D. McGhee

Certification #:

Hire Date: 9/1/1994

THE NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (NEIEP) CERTIFIES THAT THE PERSON IDENTIFIED ABOVE HAS, IN ACCORDANCE WITH THE REQUIREMENTS ESTABLISHED BY THE NEIEP BOARD OF TRUSTEES, SUCCESSFULLY COMPLETED THE OURRICULUM BELOW.

John J. O'Donneli National Director Wednesday April 16, 2014

4 Years of Required Curriculum have been completed Apprentice Course Date Granted Apprentice Course Date Granted 100 - Trade Skills 12/11/2002 500 - Installation 7/20/2004 200 - Holstway Structures 12/11/2002 600 - Solid State 3/11/2003 300 - Electrical Fundamentals 9/15/2000 700 - Power & Logic 3/11/2003 400 - Electrical Theory & Application 9/15/2000 800 - Advanced Topics in Elevators 7/20/2004

Mechanic Exam Certificate Granted on 11/30/2004

Other Certificates

(2010, 8 Hours) 8-Hour Machino Room Maintenance (2012, 8 Hours) Testing Hydraulic Elevators

(2011, 8 Hours) 8-Hour Machine Room Maintenance

(2013, 8 Hours) Meters

The curriculum years listed on this certificate only include years for which the student has completed all the required courses as of the date of this statement. Please rotain this important record of your completed NEIEP curriculum years.

Under the Family Educational Rights and Privacy Act of 1974, as amended, the information contained on this transcript may not be released to any other party 7/2013



Elaven Larsen Way -- Attleboro Falls, MA 02763-1068 (508) 699-2200 -- Fax: (508) 699-2495

Student Certificate Statement

Dennis W. Westover

Certification #:

Hire Date: 9/1/1971

THE NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (NEIEP) CERTIFIES THAT THE PERSON IDENTIFIED ABOVE HAS, IN ACCORDANCE WITH THE REQUIREMENTS ESTABLISHED BY THE NEIEP BOARD OF TRUSTEES, SUCCESSFULLY COMPLETED THE CURRICULUM BELOW.

John J. O'Donnell National Director Wednesday April 16, 2014

4 Years of Required Curriculum have been completed			
Apprentice Courso 100 - Trade Skills	Date Grented	Apprentice Course	Date Granted
200 - Holstway Structures	9/1/1975	500 - Installation	5/1/1987
300 - Electrical Fundamentals	9/1/1975 9/1/1975	600 - Solid State	5/1/1985
400 - Electrical Theory & Application		700 - Power & Logic	5/1/1985
-		800 - Advanced Topics in Elevators cate Granted on 9/1/1875	5/1/1987

Other Certificates

(1984) Basic Train the Trainer (2005) SSLWS - Solid State Workshop (2007) Inst. Orientation, Soction 3: Hardware (2009) MOTLWS - Motor Lab Workshop (2010) West Virginia State Licensing (2012, 6 Hours) LULA Unit 1

(2005) HCLWS - Hydraulic Controller Lab Workshop (2007) ATTC - Adv. Train the Trainer (2008) CSHA 500 (2010, 6 Hours) 6-Hour Machine Room Maintenance (2011, 8 Hours) Testing Hydraulic Elevators (2012, 6 Hours) LULA Unit 2

The surfaction years listed on this continue only include years for which the student has completed all the required courses as of the date of this statement. Please retain this important record of your completed NETSP curriculum years.

Under the Family Educational Rights and Privacy Act of 1974, as amended, the information contained on this transcript may not be released to any other perty swithout the written consent of the student.

7/2013



Eleven Larson Way -- Attleboro Falls, MA 02763-1068 (508) 699-2200 -- Fax: (508) 699-2495

Student Certificate Statement

John M. Danberry

Certification #:

Hire Date: 10/12/1984

THE NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (NEIEP) CERTIFIES THAT THE PERSON IDENTIFIED ABOVE HAS, IN ACCORDANCE WITH THE REQUIREMENTS ESTABLISHED BY THE NEIEP BOARD OF TRUSTEES, SUCCESSFULLY COMPLETED THE CURRICULUM BELOW.

> John J. O'Donnell National Director Wednesday April 16, 2014

4 Y	ears of Required Cun	lculum have been completed		
Apprentice Course 106 - Trade Skills 200 - Hoistway Structures 300 - Electrical Fundamentals 400 - Electrical Theory & Application	Date Granted 1/31/2003 1/31/2003 6/18/2003 6/18/2003	Apprentice Course 500 - Installation 600 - Solid State 700 - Power & Logic 800 - Advanced Topics in Elevatore	Date Granted 4/1/2003 7/15/2005 7/15/2005 4/1/2003	
Mechanic Exam Certificate Granted on 12/7/2005				

Other Certificates

(2004, 24 Hours) Mechanic Exam Review

(2009, 8 Hours) 8-Hour Hydraulic Elevator Maintenance

(2011, 8 Hours) 8-Hour Machine Room Maintenance

(2012, 8 Hours) LULA Unit 1

(2008, 8 Hours) 8-Hour Hydraulic Elevator Maintanance

(2010, 8 Hours) 8-Hour Machine Room Maintenance

(2011) West Virginia State Licensing

(2012, 8 Hours) LULA Unit 2

The curriculum years fished on this conflicted only include years for which the student has completed all the required courses as of the date of this statement. Please retain this Important record of your completed NEIEP our louking years.

Under the Family Educational Hights and Privacy Act of 1974, as amended, the information contained on this transcript may not be released to any other party without the written consent of the student.



Eleven Larsen Way - Attleboro Falls, MA 02783-1068 (508) 699-2200 - Fax: (508) 699-2495

Student Certificate Statement

Mark W. Tribble

Certification #:

Hire Date: 12/1/1979

THE NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (NEIEP) CERTIFIES THAT THE PERSON IDENTIFIED ABOVE HAS, IN ACCORDANCE WITH THE REQUIREMENTS ESTABLISHED BY THE NEIEP BOARD OF TRUSTEES, SUCCESSFULLY COMPLETED THE CURRICULUM BELOW.

John J. O'Donnell National Director Wednesday April 16, 2014

4 Years of Required Curriculum have been completed					
Apprentice Course	Date Granted	Apprentice Course	Date Granted		
100 - Trade Skills	5/1/1985	500 - Installation	5/1/1987		
200 - Holstway Structures	5/1/1985	600 - Solid State	5/1/1985		
300 - Electrical Fundamentals	6/1/1988	700 - Power & Loaks	5/1/1985		
400 - Electrical Theory & Application	6/1/1988	800 - Advanced Topics in Elevators	5/1/1987		
Mechanic Exam Certificate Granted on 6/1/1988					

Other Certificates

(2010, 8 Hours) 8-Hour Machine Room Maintenance

(2012, 8 Hours) LULA Unit 1

(2013, 8 Hours) 8-Hour Machine Room Maintenance

(2011, 8 Hours) Testing Hydrautic Elevators

(2013, 8 Hours) 8-Hour Holstway Maintenance

(2013, 8 Hours) Meters

The curriculum you're listed on this cortlicate only include years for which the student has completed all the required courses as of the date of this statement. Plansa rotain this important record of your completed NEIEP curriculum years.

Under the Finally Educational Rights and Privacy Act of 1974, as amended, the information contained on this transcript may not be refinance to any other party without the written customent of the student.

7/2012



Eleven Larsen Way -- Attleboro Falls, MA 02763-1068 (508) 699-2200 -- Fax: (508) 699-2495

Student Certificate Statement

Christopher A. McGhee

Certification #

Hire Date: 9/26/2008

THE NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (NEIEP) CERTIFIES THAT THE PERSON IDENTIFIED ABOVE HAS, IN ACCORDANCE WITH THE REQUIREMENTS ESTABLISHED BY THE NEIEP BOARD OF TRUSTEES, SUCCESSPULLY COMPLETED THE CURRICULUM BELOW.

> John J. O'Donnell National Director

Wednesday April 16, 2014

4 Ye	ars of Required Curi	lculum have been completed	
Apprentice Course 100 - Trade Skills 200 - Hoistway Structures 300 - Electrical Fundamentals 400 - Electrical Theory & Application	Date Grented 7/8/2009 7/8/2009 6/25/2010	Apprentice Course 500 - Installation 600 - Solid State 700 - Power & Logic 800 - Advanced Topics in Elevators	Date Granted 1/8/2012 1/18/2011 6/17/2011 6/29/2012
	chanic Exam Certific	eate Granted on 11/20/2012	GEBIEUTE

Other Certificates

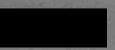
The curriculum years listed on this codificate entry include years for which the student has completed all the populated courted at the populated courted at the choic of this statement. Please retain this important month of your completed NEIEP curriculum years.

Under the Family Educational Rights and Privacy Act of 1974, as amended, the information contained on this transcript may not be released to any other party

without the written consent of the student.



License Number:



Issued To:

Stephen A. Miller

Expiration Date:

1/31/2017

Jahr R Junkunde.



License Number:



Issued To:

Roy J. Oyler

Expiration Date: 1/31/2017

J.L. P. Junkande