



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

## Header 1

[List View](#)

## General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 548057

Procurement Type: Central Purchase Order

Vendor ID: 000000159837 

Legal Name: PENN LINE SERVICE INC

Alias/DBA:

Total Bid: \$201,622.00

Response Date: 03/21/2019 

Response Time: 8:32

SO Doc Code: CRFQ

SO Dept: 0306

SO Doc ID: GEO1900000001

Published Date: 3/19/19

Close Date: 3/21/19

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum 4 - Exterior Electrical Infrastructure Upgrade

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 548057

**Solicitation Description :** Addendum 4 - Exterior Electrical Infrastructure Upgrade

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-03-21 13:30:00	SR 0306 ESR03211900000004330	1

<b>VENDOR</b>
000000159837 PENN LINE SERVICE INC

**Solicitation Number:** CRFQ 0306 GEO1900000001

**Total Bid :** \$201,622.00      **Response Date:** 2019-03-21      **Response Time:** 08:32:47

**Comments:** No discounts offered at this time.

**FOR INFORMATION CONTACT THE BUYER**  
 Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Electric power line construction service				\$201,622.00

Comm Code	Manufacturer	Specification	Model #
72151500			

**Extended Description :** Lump-sum price to provide all materials, labor, and equipment to complete all construction services.

**Comments:** See attached.



300 Scottsdale Avenue, Scottsdale, PA 15683 Phone 724 887-9110 Fax 724-887-2151

March 21, 2019

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

RE: #625 – Rehabilitate 12kV Line Cheat Lake, WV

State Of West Virginia

Penn Line Service, Inc. is pleased to submit the following proposals for your consideration and approval:

1. **Supply labor, equipment and material to bury electric facilities from pole #1 to a new pad mounted 500kVA transformer (PMT) and install new service cable to building.**
  - a. Supply and replace pole #1 with a 40 foot class 5 southern yellow pine treated pole.
  - b. Supply and install a new dead end guy and anchor on pole #1 with yellow guy guard.
  - c. Supply and install 2 new 8' cross arms on pole #1.
  - d. Supply and install new 15kV insulators on pole #1.
  - e. Transfer existing overhead facilities from old pole to new pole.
  - f. Trench and backfill approximately 600 feet of ditch 3 feet deep.
  - g. Supply and install approximately 600' of 5" schedule 40 electrical grade conduit.
  - h. Supply and install underground warning tape the entire length of open trench.
  - i. Supply and install approximately 40' of galvanized steel conduit on pole #1.
  - j. Supply and install pull vault mid-way.
  - k. Supply and install approximately 2,200' of #2 – 15kV underground cable.
  - l. Supply and install approved stress connections on pole #1.
  - m. Supply and pour 6'x6'x10" concrete pad for 500kVA PMT.
  - n. Supply and install 500kVA PMT.
  - o. Supply and install (2) 5/8" x 8' copper clad ground rods.
  - p. Terminate 15kV cable and supply and install stress connectors inside PMT.
  - q. Supply and install bushing lightning arrestors
  - r. Supply and install 800 amp Bolt Switch on customer building and connect to current overhead secondary wiring.
  - s. Supply and install approx. 100' of 5" conduit from PMT to Bolt Switch
  - t. Supply and install control power to garage
  - u. Remove all old overhead facilities and old substation.
  - v. Seed and mulch buried power line R/W



2. Notes: Supply labor, equipment and material to install 4" communication cable in open trench.

- a. Supply labor, equipment and material to install approximately 600' of 4" schedule 40 conduit from pole #1 to pole #5 for communication cable.
  - b. Supply (2) 4" 90 degree schedule 40 elbows at both ends of conduit.
  - c. Install 4" caps on both elbows.
  - d. Supply and install 600' of 3/8" pull rope.
- Work will be completed with current facilities remaining energized.
  - A full day power interruption will be required to switch power to new line.
  - Penn Line Service, Inc. will complete the WV One Call.
  - Rock Clause – there will be an additional charge of \$175 per cubic foot of rock.

The lump sum cost for this project would be \$201,622.00 based upon regular hourly rates.

If you have any questions, you can call me 304-594-8076.

Yours truly,

PENN LINE SERVICE, INC.

  
Terry Wilson, Supervisor

Copy: Sam Liston

TW/dh - #625

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: GEO190000001**

**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)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

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.

PENN LINE SERVICE, INC  
Company

  
Authorized Signature

3/20/2019  
Date

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