



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 2

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 960802

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: EASTERN ELEVATOR SERVICE AND SALES COMPANY

Alias/DBA:

Total Bid: \$73,740.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0403

SO Doc ID: DBS2200000001

Published Date: 12/17/21

Close Date: 12/29/21

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
Solicitation Response**

Proc Folder: 960802
Solicitation Description: Elevator Preventative & Corrective Maintenance
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-12-29 13:30	SR 0403 ESR12212100000003826	1

VENDOR
VC0000004958
EASTERN ELEVATOR SERVICE AND SALES COMPANY

Solicitation Number: CRFQ 0403 DBS2200000001

Total Bid: 73740 **Response Date:** 2021-12-21 **Response Time:** 10:23:04

Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Elevator Maintenance Services	1.00000	EA	73740.000000	73740.00

Comm Code	Manufacturer	Specification	Model #
72101506			

Commodity Line Comments: See attached Exhibit C - Pricing Page and Addendum Acknowledgement Form.
Contact Pat Wirick @ (814) 421-1674 or pat.wirick@easternelevator.com with any questions.

Extended Description:

**If Vendor is submitting bid online, Vendor must upload and attach the Exhibit C-Pricing Page. Vendor should enter Total Cost from Exhibit C-Pricing Page as the amount bid in wvOASIS commodity line when submitting online.

REQUEST FOR QUOTATION
Elevator Preventative and Corrective Maintenance

EXHIBIT C - PRICING PAGES

Preventive Maintenance:

Monthly Charge	x	12 months	=	Total Yearly Charge
\$ <u>1,420.00</u>	x	12	=	\$ <u>17,040.00</u>

Corrective Maintenance:

Hourly Labor Rate	x	Estimated Hours	=	Total Labor Cost
\$ <u>231.00</u>	x	200	=	\$ <u>46,200.00</u>

Estimated Parts Cost	x	Multiplier	=	Total Parts Cost
\$10,000.00	x	<u>1.05</u>	=	\$ <u>10,500.00</u>

Total Cost * \$ 73,740.00

* Total Cost is calculated by adding the Total Yearly Cost, Total Labor Cost, and the Total Parts Cost. Quantities are estimated and are for bid purposes only.

These prices were provided by Eastern Elevator Service & Sales Company
518 Verla Drive
Windber, PA 15963

Revised 06/08/18

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DBS22*01

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 type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input 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.

Eastern Elevator Service & Sales Company

Company

Brian K. Ott

Authorized Signature

12/20/2021

Date

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