



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 4

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 961294

Procurement Type: Central Contract - Fixed Amt

Vendor ID: VS0000038717

Legal Name: Hard Fire Suppression Systems, Inc.

Alias/DBA:

Total Bid: \$235,000.00

Response Date: 03/14/2022

Response Time: 11:26

Responded By User ID: HFSS

First Name: Adam

Last Name: Karshner

Email: adam@hardfire.com

Phone: 614-882-2990

SO Doc Code: CRFQ

SO Dept: 0432

SO Doc ID: DCH2200000008

Published Date: 3/9/22

Close Date: 3/15/22

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 1-CWC: Fire Suppression System Inspection

Total of Header Attachments: 4

Total of All Attachments: 4



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	CWC: Fire Suppression System Inspections & Repairs				235000.00

Comm Code	Manufacturer	Specification	Model #
72151102			

**Commodity Line Comments:**

**Extended Description:**

Vendor must fill out Exhibit A (pricing page) in its entirety and submit it with their bid.

\*Vendor must enter the Grand Total cost from Exhibit A pricing page in the Contract Amount area as a Lump Sum Contract amount.



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

State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

**Proc Folder:** 961294  
**Doc Description:** CWC: Fire Suppression System Inspections & Repairs  
**Reason for Modification:**  
**Proc Type:** Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-28	2022-03-15 13:30	CRFQ 0432 DCH2200000008	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:** VS0000038717  
**Vendor Name:** Hard Fire Suppression Systems, Inc.  
**Address:** 400-A E. Wilson Bridge Rd.  
**Street:**  
**City:** Worthington  
**State:** OH **Country:** USA **Zip:** 43085  
**Principal Contact:** Adam Karshner  
**Vendor Contact Phone:** 614-882-2990 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Toby L Welch  
 (304) 558-8802  
 toby.l.welch@wv.gov

**Vendor Signature X**

**FEIN#** 31 1256611

**DATE** 3/14/22

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

**ADDITIONAL INFORMATION**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE WEST VIRGINIA DIVISION OF CULTURE & HISTORY, IS SOLICITING BIDS FOR THE OPEN END CONTRACT FOR THE INITIAL REPAIRS, INSPECTIONS, PREVENTATIVE MAINTENANCE AND PM REPAIR SERVICES TO CHESTNUT LODGE'S MARIOFF HI-FOG MIST FIRE SUPPRESSION SYSTEM PER THE ATTACHED DOCUMENTS

\*\*\*\*\*A vendor submitting a bid bond electronically must include a copy of the bid bond with their submission and will be required to provide the original bond within two (2) business days of original bid opening date.\*\*\*\*\*

INVOICE TO		SHIP TO	
DIVISION OF CULTURE & HISTORY CULTURAL CENTER 1900 KANAWHA BLVD E CHARLESTON WV US		DIVISION OF CULTURE & HISTORY CAMP WASHINGTON-CARVER RT 1, BOX 5 CLIFFTOP WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions are due by 4:00 p.m.	2022-03-08

	Document Phase	Document Description	Page 3
DCH2200000008	Final	CWC: Fire Suppression System Inspections & Repairs	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



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 Purchasing Division  
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 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

Proc Folder: 961294

Doc Description: Addendum No 1-CWC: Fire Suppression System Inspection &Reprs

Reason for Modification:

Addendum No 1 is issued o  
 publish a copy of questions with  
 responses.

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2022-03-09	2022-03-15 13:30	CRFQ 0432 DCH2200000008	2

**BID RECEIVING LOCATION**

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 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

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 Vendor Name: *Hard Fire Suppression Systems, Inc.*  
 Address: *400-A E. Wilson Bridge Rd.*  
 Street :  
 City: *worthington*  
 State: *OH* Country: *USA* Zip: *43085*  
 Principal Contact: *Adam Karshner*  
 Vendor Contact Phone: *614-882-2990* Extension:

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 Signature X

FEIN# *31 1256611*

DATE *3/14/22*

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Addendum No. 1 is issued for the following reason:

1) To publish a copy of vendors questions with the responses. (as attached)

---no other changes---

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Principal Contact: *Adam Karshner*

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Comm Code	Manufacturer	Specification	Model #
72151102			

**Extended Description:**

Vendor must fill out Exhibit A (pricing page) in its entirety and submit it with their bid.

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**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 4:00 p.m.	2022-03-08

SOLICITATION NUMBER: CRFQ DCH2200000008

Addendum Number: 1

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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:**

- | 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:**

Addendum No. 1 is issued for the following reason:

- 1) To publish a copy of vendors questions with the responses. (as attached)

---no other 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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DCH22\*8**

**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.

Hard Fire Suppression Systems, Inc.  
Company

  
Authorized Signature

3-14-22  
Date

**CRFQ DCH2200000008**

**CWC: Fire Suppression System Inspections, Repairs, & PM**

**Q.1 I see ths project has been rebid. Where the bids rejected or no bids received?**

**A.1 The previous solicitation was canceled. There was only one bid submitted and the apparent successful bidder was disqualified due to failure to meet a mandatory specification. There were multiple extensions and deadlines given to provide a Marioff certificate. Per Section 3.1.2 of the Specifications and Section 7 of the Terms and Conditions, the certificate was, and is, mandatory to verify that the awarded company and its technicians possess current certification and are fully qualified by Marioff, United States to inspect and repair Marioff HI-FOG fire suppression systems and related components.**

**This certificate is mandatory due to the vendor specific fire protection system that is currently installed in the historic Great Chestnut Lodge. Failure to provide certification became grounds for disqualification and cancellation of the contract per Section 18 of the Terms and Conditions.**

**Q.2 Are the bidding vendors allowed to visit the site, before submitting a formal bid, to see if any changes have occurred to the existing fire suppression systems?**

**A.2 No, not at this time.**

REQUEST FOR QUOTATION  
 West Virginia Department of Arts, Culture, and History-Camp Washington Carver  
 Chestnut Lodge, Fire Suppression System Initial Repairs, Inspection, and PM Repair Services

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**EXHIBIT "A" - PRICING PAGE**

**Initial Repairs**

Cost: Total Hourly Labor & Parts (One-Time Cost) \$ 65,400.00

**Unit Price**

Cost: Repair of One (1) leak in Fire Suppression System: \$ 7,000.00

**Allowances**

Cost: Repair of up to Fifteen (15) leaks in Fire Suppression System: \$ 40,600.00

**Quarterly Inspections & Testing per Specification:**

Quarterly Charge                    x     4    =     Total Annual Charge

\$ 5,000.00                                    x     4    =     \$ 20,000.00

**Subsequent Corrective Maintenance Post Inspection Repairs & Non-Emergency Service**

Hourly Labor Rate                    x     Estimated Hours                    =     Total Labor Cost

\$ 150.00                                    x     200    =     \$ 30,000.00

**Emergency Service (Holidays, Weekends, After-Hours)**

Hourly Labor Rate                    x     Estimated Hours                    =     Total Labor Cost

\$ \_\_\_\_\_                                    x     100    =     \$ 30,000.00

**Repair Parts:**

Estimated Parts Cost                    x     Multiplier    =     Total Parts Cost

\$30,000.00                                    x     1.4    =     \$ 42,000.00

**Total Cost \***                                    \$ 235,000.00

\* Total Cost is calculated by adding the cost of Initial Repairs, The Allowance Cost, The Quarterly Inspections & Testing total Annual Charge, the Subsequent PM & Corrective Maintenance and Emergency Service Labor costs, and the Total Parts Cost.