



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: 1097821	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0211
Vendor ID: VS0000014061	SO Doc ID: GSD2300000021
Legal Name: ACCENTUATE TECHNOLOGIES INC	Published Date: 12/6/22
Alias/DBA:	Close Date: 12/13/22
Total Bid: \$231,936.00	Close Time: 13:30
Response Date: 12/02/2022	Status: Closed
Response Time: 11:31	Solicitation Description: Cleaning & Janitorial Services - Bldg. 23
Responded By User ID: accentuate	Total of Header Attachments: 2
First Name: Nasir	Total of All Attachments: 2
Last Name: Huq	
Email: nasirul.huq@accentuatetech.	
Phone: 7035424479	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Cleaning & Janitorial Services - Bldg. 23				231936.00

Comm Code	Manufacturer	Specification	Model #
76110000			

Commodity Line Comments:

Extended Description:

Cleaning & Janitorial Services - Bldg. 23 per specifications detailed in the solicitation. Bidders must submit Exhibit A - Pricing Page with their bid.



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 - Misc

Proc Folder: 1097821
Doc Description: Cleaning & Janitorial Services - Bldg. 23
Proc Type: Central Purchase Order

Reason for Modification:

Date Issued	Solicitation Closes	Solicitation No	Version
2022-11-02	2022-12-06 13:30	CRFQ 0211 GSD2300000021	1

BID RECEIVING LOCATION

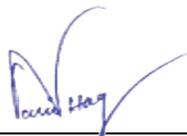
BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VS0000014061
Vendor Name : Accentuate Technology Inc.
Address : 1100 N,
Street : Glebe Rd, suite 1010,
City : Arlington
State : VA **Country :** USA **Zip :** 22201
Principal Contact : Nasir Huq
Vendor Contact Phone: 703 542 4479 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor
 Signature X 

FEIN# 201-490-976

DATE 12-01-2022

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

ADDITIONAL INFORMATION

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division (the "Agency" or "GSD") to establish a contract for Janitorial Services, including cleaning supplies and equipment to perform the work, as detailed in the specifications. Vendor shall perform work, and provide work coverage, between the hours of 7:00am and 4:00pm, Monday through Friday.

A single opportunity for bidders to tour the facility (i.e. to take measurements, photographs, or perform pre-bidding inspection, etc.) will be conducted between 10:00 AM-12:00 PM Monday, November 14, 2022. Attendance at the tour is not required in order to submit a bid.

INVOICE TO**SHIP TO**DEPARTMENT OF
ADMINISTRATION

STATE OF WEST VIRGINIA

GENERAL SERVICES
DIVISIONJOBSITE - SEE
SPECIFICATIONS

103 MICHIGAN AVENUE

CHARLESTON

WV

No City

WV

US

US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cleaning & Janitorial Services - Bldg. 23			\$231,936	\$231,936

Comm Code**Manufacturer****Specification****Model #**

76110000

Accentuate Technology Inc.

Extended Description:

Cleaning & Janitorial Services - Bldg. 23 per specifications detailed in the solicitation. Bidders must submit Exhibit A - Pricing Page with their bid.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Site Visit 10 am-12 pm	2022-11-14
2	Vendor question deadline 10 am	2022-11-28

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Nasir Huq and CEO

(Address) 1100N,Glebe Rd,Suite 1010,Arlington,VA,USA,22201

(Phone Number) / (Fax Number) (703) 542-4479 / (703) 232-1469

(email address) nasirul.huq@accentuatetech.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Accentuate Technology Inc.

(Company)

(Signature of Authorized Representative)

Nasir Huq and CEO

(12-01-2022)

(Printed Name and Title of Authorized Representative) (Date)

(703) 542-4479 / (703) 232-1469

(Phone Number) (Fax Number)

nasirul.huq@accentuatetech.com

(Email Address)

REQUEST FOR QUOTATION
Janitorial Services – Building 23 Beckley

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: Yesly Mendez

Telephone Number: 703-585-9102

Fax Number: (703) 232-1469

Email Address: yesly@accentuatetech.com

REQUEST FOR QUOTATION
Janitorial Services – Building 23 Beckley

EXHIBIT A – PRICING PAGE

Name of Bidder:

The Bidder, being familiar with and understanding the Bidding Documents, having examined the site and being familiar with all local conditions affecting the contract, hereby proposes to furnish all labor, supplies (except those provided by Owner) to perform all work in accordance with the Bidding Documents for the Monthly Lump Sum fee of:

Monthly Lump Sum	X	Months	Total Bid Amount
\$ <u>19,328</u>	X	12 =	\$ <u>231,936</u>



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 - Misc

Proc Folder: 1097821		Reason for Modification:	
Doc Description: Cleaning & Janitorial Services - Bldg. 23		Addendum No. 1	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-12-02	2022-12-13 13:30	CRFQ 0211 GSD2300000021	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000014061
Vendor Name : Accentuate Technology Inc
Address : 1100
Street : N Glebe Rd Suite 1010
City : Arlington
State : VA **Country :** USA **Zip :** 22201
Principal Contact : Nasir Huq
Vendor Contact Phone: 703 542 4479 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 201490976 **DATE** 12/2/2022

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

ADDITIONAL INFORMATION

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division (the "Agency" or "GSD") to establish a contract for Janitorial Services, including cleaning supplies and equipment to perform the work, as detailed in the specifications. Vendor shall perform work, and provide work coverage, between the hours of 7:00am and 4:00pm, Monday through Friday.

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INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cleaning & Janitorial Services - Bldg. 23				

Comm Code	Manufacturer	Specification	Model #
76110000			

Extended Description:
 Cleaning & Janitorial Services - Bldg. 23 per specifications detailed in the solicitation. Bidders must submit Exhibit A - Pricing Page with their bid.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Site Visit 10 am-12 pm	2022-11-14
2	Vendor question deadline 10 am	2022-11-28

SOLICITATION NUMBER: GSD2300000021

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:

- 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:

- 1. To move the bid opening date from 12/06/2022 to 12/13/2022. The bid opening time remains 1:30 PM.**
- 2. Vendor questions will be answered in an upcoming addendum.**

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: GSD2300000021

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 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.

Accentuate Technology Inc

Company



Authorized Signature

12/2/2022

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.