



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 03

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Procurement Folder: 1271421

Procurement Type: Central Master Agreement

Vendor ID: VS0000043706

Legal Name: United Power System

Alias/DBA: United Power System

Total Bid: \$139,800.00

Response Date: 08/17/2023

Response Time: 8:41

Responded By User ID: Andrew Powell

First Name: Andrew

Last Name: Powell

Email: support@unitedpws.com

Phone: 6104430405

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC2400000002

Published Date: 8/14/23

Close Date: 8/17/23

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 1 UPS Preventative Maintenance & Repair (OT24017)

Total of Header Attachments: 3

Total of All Attachments: 3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	UPS Preventative Main. & Repair - See Pricing Page				139800.00

Comm Code	Manufacturer	Specification	Model #
39121011			

Commodity Line Comments:

Extended Description:

Vendors must fill out Exhibit A Pricing page in its entirety and return with their bid. Vendors should enter the Overall Total cost as a lump sum into the Contact amount within the commodity line.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ISC24*002

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.

UNITED POWER SYSTEM
Company

[Signature]
Authorized Signature

8-16-2023
Date

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



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
 Info Technology

Proc Folder: 1271421	Reason for Modification:
Doc Description: UPS Preventative Maintenance & Repair (OT24017)	
Proc Type: Central Master Agreement	

Date Issued	Solicitation Closes	Solicitation No	Version
2023-08-04	2023-08-17 13:30	CRFQ 0210 ISC2400000002	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 414927

Vendor Name : United Power System

Address : 801 3rd Street

Street :

City : Whitehall


State : PA **Country :** United States **Zip :** 18031

Principal Contact : Andrew Powell

Vendor Contact Phone: 610-443-0405 **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X  **FEIN#** 271857614 **DATE** 08/15/2023

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

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) Andrew Powell - Resident

Address 801 3rd Street Whitehall, PA 18052

(Phone Number) / (Fax Number) 610-443-0405

(Email address) support@unitedpws.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.

United Power System
(Company)

[Signature]
(Signature of Authorized Representative)

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

8-16-2023

(Phone Number) (Fax Number)
support@unitedpws.com
(Email Address)

Pricing Page

UPS Preventative Maintenance and Repair (OT24017)

Section	Description	Unit of Measure	Estimated Quantity	Unit Cost	Extended Cost
4.1.1	Monthly Preventative Maintenance - Year 1	Monthly Service Cost	12	800.00	\$ 9,600.00
4.1.1.2	Parts Markup Not to Exceed 25% - Year 1	Percent Markup	\$ 5,000.00	\$1	\$ 6,250.00
4.1.1.6	Hourly Labor Rate for Non-Preventative Maintenance - Year 1	Hour	100	\$185	\$ 18,500.00
4.1.1	Monthly Preventative Maintenance - Year 2	Monthly Service Cost	12	800.00	\$ 9,600.00
4.1.1.2	Parts Markup Not to Exceed 25% - Year 2	Percent Markup	\$ 5,000.00	\$1	\$ 6,250.00
4.1.1.6	Hourly Labor Rate for Non-Preventative Maintenance - Year 2	Hour	100	\$185	\$ 18,500.00
4.1.1	Monthly Preventative Maintenance - Year 3	Monthly Service Cost	12	900.00	\$ 10,800.00
4.1.1.2	Parts Markup Not to Exceed 25% - Year 3	Percent Markup	\$ 5,000.00	\$1	\$ 6,250.00
4.1.1.6	Hourly Labor Rate for Non-Preventative Maintenance - Year 3	Hour	100	\$185	\$ 18,500.00
4.1.1	Monthly Preventative Maintenance - Year 4	Monthly Service Cost	12	900.00	\$ 10,800.00
4.1.1.2	Parts Markup Not to Exceed 25% - Year 4	Percent Markup	\$ 5,000.00	\$1	\$ 6,250.00
4.1.1.6	Hourly Labor Rate for Non-Preventative Maintenance - Year 4	Hour	100	185	\$ 18,500.00
Overall Total Cost				\$	139,800.00

*****For Parts Markup, Vendors must show their percentage markups as a multiplier. For example, if the Vendor is bidding a 20% markup on parts, the Vendor must put 1.20 in the Unit Cost column.*****