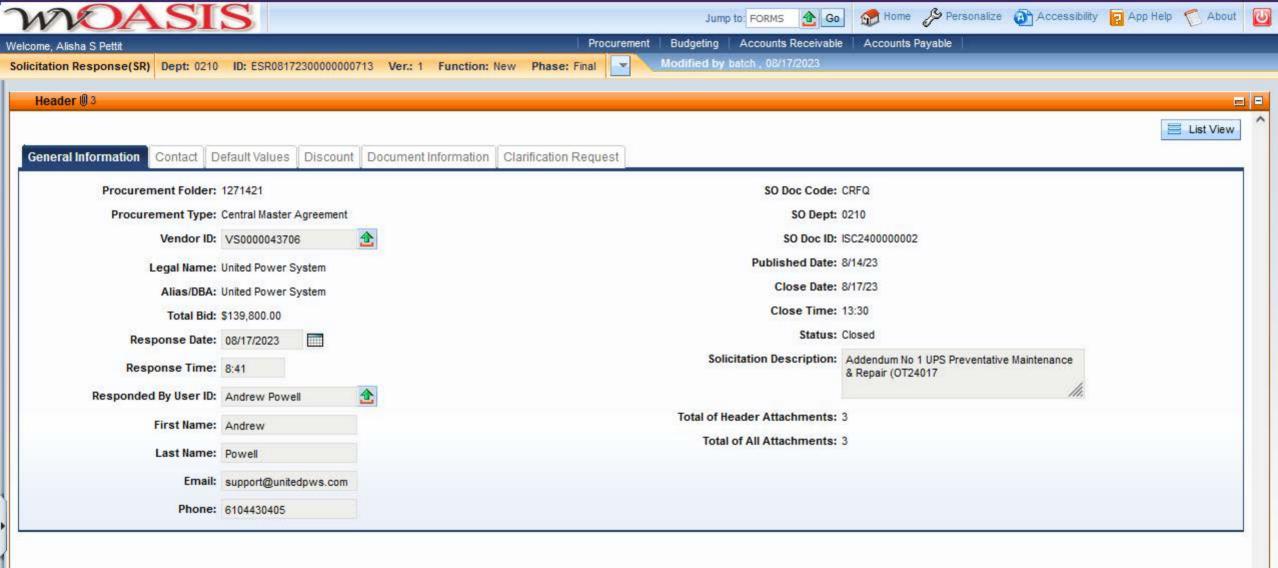
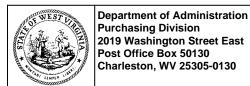


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 1271421

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

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2023-08-17 13:30
 SR 0210 ESR08172300000000713
 1

VENDOR

VS0000043706 United Power System

Solicitation Number: CRFQ 0210 ISC2400000002

Total Bid: 139800 **Response Date:** 2023-08-17 **Response Time:** 08:41:36

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X

FEIN# DATE

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

 Date Printed:
 Aug 17, 2023
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

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

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.

Date Printed: Aug 17, 2023 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

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)					
☐ Addendum No. 1 ☐ Addendum No. 6 ☐ Addendum No. 2 ☐ Addendum No. 7 ☐ Addendum No. 3 ☐ Addendum No. 8 ☐ Addendum No. 4 ☐ Addendum No. 9 ☐ Addendum No. 5 ☐ 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 SYSTON					
Company					
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

Doc Description: UPS Preventative Maintenance & Repair (OT24017)

Reason for Modification:

Proc Type:

Central Master Agreement

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

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BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR THE REPORT OF THE PARTY OF THE PARTY

Vendor Customer Code: 414927

Vendor Name :

United Power System

Address: 801 3rd Street

Street:

Whitehall City:

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

Date Printed: Aug 4, 2023

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

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 Angrew Powell - Resident
Address 801 3rd Street Whitehall PA 1805?
(Phone Number) / (Fax Number) <u>610-443-0405</u>
(Email address) Support Qunited PWS, 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 of Authorized Representative)
(Printed Name and Title of Authorized Representative) (Date) 8-16-20-3
(Phone Number) (Fax Number)
(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.