

DATE PRINTED

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

Request for AFGNUMBER Quotation

TERMS OF SALE SHIP VIA F.O.B.

GSD076405

1

FREIGHTTERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF: KRISTA FERRELL 304-558-2596

RFO COPY TYPE NAME/ADDRESS HERE KONE Inc. 651 Dearborn Park Lane 43085 Worthington, OH

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BUILDING ONE- ROOM MB60 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 558-2317 25305-0123

12/18/	2006	12/28/	/2006			BID	OPE	NING TIME - \	1:30PM
BID OPENING DATE:	A1800.85	C4.248.800988	8 - 165 - etc et	SAT	ITEM NU	ADCO		UNITPRICE	AMOUNT
LINE	QUAN	VTITY	UOP	NO.	HEMNU	WEN		JIII	
					oum no. 3				
	THIS . PAGES DATE.	ADDEND PER T	JM IS E HE ATTA	CHE SEING	S ISSUED O AND TO	TO AMENI EXTEND	D TI THE	HE PRICING BID OPENING	
	BID O	PENING PENING	DATE I	S E REMA	TENDED T	0: 12/: 1:3	28/2 0 PI	2006 1	
	****	*****	****	END	ADDENDUM	NO. 3 *	***	******	*
0001			MN		910-13				
and the state of t	TOTAL	1 MONTH	LA ELE	OTAV	R MAINTEI	IANCE FE	Ε		\$18,749.00
		.,			e programa alter par i protecti di sesse	gander og tillfærtigste i det t			NATION AND ASSESSMENT OF A SAME OF A
	****	TUT	e re m		NT TO CIN	GSD07	640	5 ***** TOTA	L:\$2 <u>24,988.00</u>
	****	, IUT			VD 01 111	2 0.0			
					L. L				

·								5.1W.	
SIGNATURE	MIT	77		SEE RE	VERSE SIDE FOR	TERMS AND CO	ONDITI	DNS DAT	
		<u> </u>	EIN	***************************************		6/	4, 10	8/. 0900 DAT	ES TO BE NOTED ABOVE
Sales	Res		್ ಚಿ	<u> 35 </u>	7423				
WH	IEN RESI	PONDING	TO RFQ,	INSEF	RT NAME AN	D ADDRESS	S IN S	PACE ABOVE LABE	CEN VENDOR

BIDDING INFORMATION

ATTACHMENT "A"

1.	Total cost to maintain Equipment.	
	Year 1: =	\$224,988.00
	Year 2: =	\$224,988.00
	Year 3 (OPTION):	\$224,988.00
2.	Labor Rates for Work Outside the Scope of the Contract:	
	Year 1:	
	Mechanic: \$150.00 , per hour x 100 hours = Helper: \$90.00 , per hour x 100 hours =	\$15,000.00 \$9,000.00
	TOTAL ADDITIONAL LABOR:	
	Year 2 & 3 (Option)	
	Mechanic: \$150.00, per hour x 100 hours = Helper: \$90.00, per hour x 100 hours =	\$15,000.00 \$9,000.00
	TOTAL ADDITIONAL LABOR:	
	All rates inclusive of travel, per diem, expenses.	
	Regular Overtime: 70 % of the above Sunday & Holiday Overtime: 100 % of the above	
3.	Material outside the Scope of the Contract:	
	Year 1: \$10,000, plus % Markup =	\$11,500.00
	Year 2: \$10,000, plus% Markup =	\$11,500.00
	TOTAL of 1 + 2 + 3 Year 1	\$260,488.00
	TOTAL of 1+2+3 Year 2	\$260,488.00

RFQ No. GSD076405	
-------------------	--

AFFIDAVIT

026

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:

Revised 02/08/06

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	HONE Inc		
Authorized Signature:	MUBU	Date: /	2/27/04
No Deht Affidavit	11/17	And a second sec	

LOCATION	Per Month	Per Year
Building #1		
South Car North Car	\$ 641.00 \$ 641.00	\$ 7,692 00 \$ 7,692.00
Attorney General Frieght	\$ 641.00 \$ 599.50	\$ 7,692.00 \$ 7,194.00
East Car West Car	\$ 641.00 \$ 641.00	\$ 7,692.00 \$ 7,692.00
E. Ch. Lift W. Ch. Lift Dock Lft.	\$ 348.00 \$ 320.00	\$ 4,176.00 \$ 3.840.00
Gov. Car	\$ 321.00 \$ 641.00 \$ 434.50	\$ 3,852.00 \$ 7,692.00 \$65.214.00
Total	\$5,434.50	<u>\$65,214.00</u>

**EV0001639 Capitol Complex Building 1 W/C Lift Wet Wing (Serial #/aS16392) Not in service and is not a part of this contract.

Building #3

S/W Car	_\$	30 00	\$ 360_00_
N/W Car	\$	30.00	\$ 360.00
N/E Car	\$	30.00	\$ 360.00
S/E Car	\$	30.00	\$ 360.00
	Total: \$	120.00	\$ 1,440.00

Building #4

N. Car	\$ 641 00	\$ 7,692.00
S. Car	\$ 641.00	\$ 7.692.00_
W/C Lift	\$ 348.00	<u>\$ 4,176.00</u>
	Total: \$1,630.00	<u>\$19,560.00</u>

Building #5

S/W Car	\$	641.00	\$ 7,692.00
S/E Car	\$	641.00	\$ 7,692.00
N/E Car	\$	641.00	\$ 7,692,00
N/W Car	\$	641.00	\$ 7,692 00
Frt. Car	\$	641.00	\$ 7,692.00
Executive Car	\$	30.00	\$ 360.00
Total:	\$3	,235.00	\$38,820,00

Building #6

N/E Car	\$ 30.00	\$ 360.00
S/E Car	\$ 30.00	\$ <u>360.00</u>
S/W Car	\$ 30.00	\$ <u>360.00</u>
N/W Car	\$ 30.00	\$ 360.00
Frt. Car.	\$ 30.00	\$ <u>360.00</u>
	Total: \$ 150.00	\$ 1,800.00

Building #7

Pass. Car	\$ 50.00	\$ 600.00
Frt. Car	\$ 50.00	\$ <u>600.00</u>
	Total: \$ 100.00	\$ 1,200.00

Building #8

Pass. Cal	<u>\$ 348 00 </u>	\$ 4,176.00

Building #13

Car #1	\$ 251.50	\$ <u>3,018.00</u>
Car #2	<u>\$ 251.50</u>	\$ 3,018.00
Total:	\$ 503.00	\$ 6,036.00

Building #15

Car #1	s 251 50	<u>\$ 3 018 00</u>
- wii ii i	<u> </u>	- Annual Company of the Company of t

Building #17

Car #1	<u>\$ 251.50</u>	\$ 3,018.00
--------	------------------	-------------

Building #20

Frt. Car	\$ 641.00	\$ 7,692,00

Building #21

W. Car	<u>\$ 305.00</u>	\$ 3,660.00
E. Car	\$ 305.00	\$ 3,660.00
R. Car	\$ 115000	<u>\$ 1,800.00</u>
Frt. Car	\$ 205.00	\$ 2,460.00
East Lift	\$ 125,00	\$ 1,500.00
West Lift	\$ 125.00	\$ 1,500.00
	Total: \$1,215.00	\$14,580.00

Building #22

E. Car	\$ 50.00	<u>\$ 600.00</u>
W. Car	\$ 50.00	\$ 600.00
Frt. Car	\$ 50.00	\$ 600.00
	Total: \$ 150.00	\$ 1,800.00

Building #23

Sec. Car	\$ 641.00	<u>\$ 7.692.00</u>
Pri. Car	\$ 251.50	\$ 3,018.00
	Total: \$ 892.50	\$10,710.00

Building #24

E. Car	<u>\$ 50.00</u>	<u>\$ 600 00</u>
W. Car	\$ 50.00	<u>\$ 600.00</u>
	Total: \$ 100.00	\$ 1,200.00

\$224.988.00

Building #25

Pass. Car Frt. Car Total:	\$ 251.50 \$ 641.00 \$ 892.50	\$ 3,018.00 \$ 7,692.00 \$10,710.00
Building #32		
Elevator #1 Elevator #2 Total:	\$ 251 50 \$ 251.50 \$ 503.00	\$ 3,018 00 \$ 3,018.00 \$ 6,036.00
Building #36		
Elevator #1 Elevator #2 Elevator #3 Elevator #4 Total:	\$ 251.50 \$ 251.50 \$ 251.50 \$ 251.00 \$1,005.50	\$ 3,018.00 \$ 3,018.00 \$ 3,018.00 \$ 3,012.00 \$12,066.00
Building #37		
Elevator #1 Elevator #2 Elevator #3 Elevator #4 Total:	\$ 251.50 \$ 251.50 \$ 251.50 \$ 251.50 \$1,006.00	\$ 3,018.00 \$ 3,018.00 \$ 3,018.00 \$ 3,018.00 \$12,072.00
Building 100 Mur	nicipal Plaza Weirton:	
Elevator #1 Elevator #2 Total:	\$ 160.00 \$ 160.00	\$ 1,920.00 \$ 1,920.00 \$ 3,840.00

TOTAL BID: \$18,749.00

RFQ: GSD076405 ADDENDUM N@3 REVISED PRICING PAGE 224

4.	•	AE	DENDUN	ADDENDUM NOTA REVISED PRICING PAGE 224	PRICIN	3 PAGE	72		
Locatoliname	SerialNo.	InstallYr Make	Make	Туре	Capacity	Speed	Land	Land Mod Yrl	usul
EV0001639 Capitol Complex, Building 1, Fle #1 Fast Wind	99080	4006	B. S	ī					
Capitol Complex, Building 1, Fle #7	00000	- 1	Murphy	Elevator/ I raction	2,500	350	2	-	5/06
Building 1 Fie #3 MB Attorney	200450	1884	Dover	Elevator/ I raction	2,500	350	Ŋ		2/06
1 Flo #4 MP	200430	0781	Ous	Elevator/Traction	1,800	100	3	1998	2/06
Capitol Complex Building 1	E1 80/8	2002	Thyssen	Elevator/Hydraulic	2,500	125	4		2/06.1
Capifol Complex Building 1	200447	1926	Otis	Elevator/Traction	2,500	200	4	1997	5/06 (
Capitol Complex Building 1	200448	1926	Ofis	Elevator/Traction	2,500	200	4	1997	5/06 C
Capitol Complex Building 1	200449	1926	Otis	Elevator/Traction	1,800	100	9	2004	2/06 [
Canitol Complex Dull-11-11-11-11-11-11-11-11-11-11-11-11-1	107135	1997	Millar	Elevator/Traction	2,500	350	r.		5/06 1
	98967	1996	Murphy	Elevator/Traction	2.500	350	Lr.		2000
EV0001639 Capitol Complex Building 1, W/C Lift, West Wing	- AS16392	1994	Porchlift	Wheelchair Lift	750	15	2		5/06
Capital Contines, authoring 1, W/C LIR, East Wing	AS16391	1994	Porchlift	Wheelchair Lift	750	15	7	***	5/06
EV0001639 Capitol Complex Building 3 File #1	0700	0,	-						: :
7 ~	C-30184	8/81	Dover	Elevator/Traction	3,000	500	თ	2006	90/9
Capitol Complex Building 3	C-30185	1979	Dover	Elevator/Traction	3,000	500	6	2006	MOC
Capitol Complex Building 3	C-30186	1979	Dover	Elevator/Traction	3,000	500	6	2005	2/06
consistent continues, buttering 5, Fie #4	C-30187	1979	Dover	Elevator/Traction	3,000	500	6	2006	5/06
EV0001830 Carifal Caralla 1111									
EV0001639 Capital Complex, building 4, #1, Left	B03085	1953	Dover	Elevator/Traction	2,500	500	8	1991	5/06 (
FV0001639 Capitol Complex, building 4, #2, Right	B03086	1953	Dover	Elevator/Traction	2,500	500	8	1991	5/06 (
Sacreta Capital Californy, Duilding 4, VVIC Lift,	6608LA		Porchiff	Wheelchair Lift	450	20	2		5/05
١,									5
	207110	1968	Otis	Elevator/Traction	3,500	500	1,1	2002	5/0/5
Capital Complex, Bullang 5,	207111	1968	Otis	Elevator/Traction	3,500	500	-	2002	S JOM
Capitol Complex, Building 5,	207112	1968	Otis	Elevator/Traction	3,500	500	11	2002	5/06
Tie #4	207113		Otis	Elevator/Traction	3,500	500	7	2002	5/0F
Lie #5,	207114	- 1	Otis	Elevator/Traction	2,500	500	1.	2006	JON
Capital California Duliding 5, EIB #6, FI	207115	1968	Otis	Elevator/Traction	5,000	350	12	, , , ,	5/06
EV0001639 Canitol Complex Buildish & Fl. 44									
Capital Complex, Duradia	207117	1968	Otis	Elevator/Traction	3,500	200	_S		SO
Capitol Complex, building 6,	207118	1968	Otis	Elevator/Traction	3,500	500	0		SO
EV0001639 Capitol Complex Building & Ele #3	207119	1968	Otis	Elevator/Traction	3,500	500	6	2002	5/06
Cepitol Complex, Dulluing O.	207120	1968	Otis	Elevator/Traction	3,500	200	თ	2002	5/0£
Transport Capital Collibias, building of Fie #5	207116	1968	Otis	Elevator/Traction	5,000	350	9		5/06
FV0001639 Canital Camalay Building 7 Fig. 44		1							
EVOLUTION Capital Complex, Building 7, Ele #1	207121	ı	Otis	Elevator/Hydraulic	2,000	125	3		90/9
The first of the f	207122	1968	Otis	Elevator/Hydraulic	10,000	100	3		5/06
EV0001639 Capitol Complex, Building 8, Ele #1. Governors Manion	กากรุลมเม	1000	indiantor.	Dritter Dougland	1	t			
		1	III VIII III VIII	r ivate hesidelice	00)	3/	4		2,06 (
EVUUU1639 Capitol Complex, Building 13, Ele #1, Parking Garage	419793	1 1	Otis	Elevator/Hydraulic	2,500	125	4		5/06 (
evouvious I capitol Complex, Building 13, Ele #2, Parking Garage	419792	1999	Otis	Elevator/Hydraulic	2,500	125	4		5/06 (

	O Similar ON	1	KFQ:	KFQ: GSDU/6405	U) IQ-Y PEVISED PPICING P1 AE APA	PICING	ري 10 مار	٠ . لا : .	14 14 16	
ΕV#	LocationName	SerialNo.	InstallYnMake	Make		TATO TO THE)	9 1 1 5	
FV0001639					2	Capacity	Speed	Land Mod Yr	lod Yr	ŭ
000	Capitol Complex, Building 15, Ele #1, 2019 Wash. St E.	EH 5329	1997	Dover	Elevator/Hydraulic	2,500	100	-		5/0;
EV0001639 (Capitol Complex, Building 17, Ele #1, 2101 Wash St F	E 69373						1		5
		E-020/3	8/81	Dover	Elevator/Hydraulic	2,100	100	3		5/0(
Ex0001639	Building 20, Ele #1, 617 Leon Sullivan Way, (Old Liquor Whs	16537	1955	Warner	Elevator/Traction/F	6.000	75	<u>ر</u>		8/08
EV0001639	EV0001639 Building 22 Fig #1 Tayle Bourses 1 2 2 2		1			33,17	2			2
EV0001639 [EV8001639 Building 22 Fle #2 Tay & Revenue, Lee & Dickinson St.	232587		Otis	Elevator/Traction	3,500		6	6	3/06
EV0001639 [Building 22. Ele #3 Tax & Rayonia 100 8 Distriction	232588		Otis	Elevator/Traction	3,500		o) m	3/08
	S CRINGON ST.	232515	1967	Otis	Elevator/Traction	5,000		1		310
EV0001324 [EV0001324 Building 36, Ele #1, One Davis Square, 321 Canital St	00000								
EV0001324	Building 36, Ele #2, One Davis Sauare 321 Canital St	E-02003		Dover	Elevator/Hydraulic	2,500	150	ഹ		0/9
EV0001324	Building 36, Ele #3, One Davis Square 321 Capital St	08080-11		Dover	Elevator/Hydraulic	2,500	150	S.		90/9
EV0001324	Building 36, Ele #4, One Davis Square, 371 Canital St	C-0303 I	1300	Dover	Elevator/Hydraulic	2,000	100	2		9/0/
	TO INITIAL	2 133 18	_	Suepard-W	Snepard-WElevator/Traction/F	4,000	75	വ	i	90/9
EV0002973 [EV6002973 Building 37, Ele #1, DEP-Kanawha City, 610 57th St	ED 28EA	7000	1						
EV0002973 1	Building 37, Ele #2, DEP-Kanawha City, 610 57th Ct	T-1 2024		ıııyssen	Elevator/Hydraulic	3,000	160.	က	7	/9
EV0002973 [Building 37, Ele #3, DEP-Kanawha Cir, 610 57th St	EK 2025		Inyssen	Elevator/Hydraulic	3,000	. 160	m		90/9
EV0002973 [1	Building 37, Ele #4, DEP-Kanawha City, 610 57th Ct	0007 201	-	Inyssen	Elevator/Hydraulic	3,000	160	3		19
		1007 NJ	2002	Inyssen	Elevator/Hydraulic	5,000	150	ĸ		/9
EV@001092	EV@001092 Bidg 21, Ele #1, St Office Comp -109 Adams St Fairmant	77745								
EV0001092		0.42745		Dover	Elevator/Traction	2,100	200	9		2
EV0001092		044/40		Dover	Elevator/Traction	2,100	200	ဖ		2/
EV0001092		70058-3		Dover	Elevator/Hydraulic	1,500	100	3	*****	5/0
EV0001092	Bldg 21, Ele #5 W/C if #1 of Office Comp. Edition	200190	1	Warner	Elevator/Traction/F	4,000	100	9		2/0
	Bidg 21, Ele #6, W/C 1 iff #7 St Office Comp Extraction	5225-2	7	Wheel-o-V	Wheelchair Lift	500	10	2		2
	Tallifold	0322-1	1987	Wheel-o-V	Wheel-o-V/Wheelchair Lift	500	10	2	-	2/
EV0001642	3ldg 23, Ele #1, 407 Neville St., Becklev	20 30053	10570	1 / / c. m tim - L.	Shall Tanks					
EV0001642	3ldg 23, Ele #2, 407 Neville St. Beckley	EA 2008		vesuigilo		2,500	200	4	1974	0/9
. 00070007		2200		מאמ	Elevator/Hydraulic	3,500	140	ည	-	0/9
EV0001662	Bidg 24, Ele #1, John W. Davis 153 W Main St-Clarksburg				VACANT-NOT INSPECTED	PECTED				
1 000 100V	olog 24, Ele #2, John W. Davis 153 W Main St-Clarksburg				VACANT-NOT INSPECTED	PECTED			-	
EV0001295	Blda 25 Fla #1 WV/ St O的 200 A 200 A									
EVN001295	Bld 25 Elo #2 100/ 61 Office, 400 Avery St., Parkersburg	EA 7958		Dover	Elevator/Hydraulic	2,500	100	9		5/0
227	org 20, Ele #2, vvv St Office, 400 Avery St., Parkersburg	16455	1955	Warner	Elevator/Traction	6,000	100	2		2/Q(
EV0002878 FV0002878	31dg. 32, Ele #1, WV St Office, 2699 Park Ave,	EP 2511	1	Thyssen	Elevator/Hydraulic	5,000	125	2		5/0
010700	Olde. 34, Ele #4, VVV St. Office	EP 2510	2002	Thyssen	Elevator/Hvdraulic	3.000	110	C	-	100
					The state of the s		2	1	-	3
	M. Women's modernized now, ?-inspected but don't have date, Blank-to be inspected now, OS-Sealed Out-of-Service	e, Blank-to	be inspe	scted now,	OS-Sealed Out-of-S	ervice				-
	Artennedy, Artebairs orded, JE-John Ellis, Ri-Reinspection required, CC-Certification of Compliance or Reinspection required	required, C(2-Certific	cation of Co	Impliance or Reinsp	ection rea	uired			
	**** ********						55.15	-	-	

List of Resumes for possible technicians



Elevators Escalators

1. Dale Cummings-

Dale has over 17 years of experience in the elevator industry. He has been a certified elevator mechanic for 14 years. Dale has been working with KONE for the past 3 years and has been a mechanic in West Virginia since 1997.

2. Joe Hardway-

Joe has been in the elevator industry for 21 years. He has been a certified elevator mechanic since 1989. Joe has 2 years with KONE and has been a mechanic in West Virginia for five years.

3. Joe Landicini-

Joe has 17 years in the elevator industry and has been a mechanic since 1993. Joe has spent his entire elevator career with KONE.

4. Ryan Huffman-

Ryan is in his 2nd year of his apprenticeship and is a helper under Joe Landicini

5. Jeff Mankin-

Jeff has spent over 18 years in the elevator industry. He became an elevator mechanic in 1993 and has also been an adjuster for KONE for over 10 years. Jeff has been with KONE his entire elevator career.

6. Don Snyder-

Don has been in the elevator industry since 1990 and has been a certified union mechanic since 2004.

References



Elevators Escalators

Ohio University
1 Riverside Drive
Athens, Ohio
David Mace
740.597.2191
115 Elevators and Escalators
2 Full time technicians
Specific hours of coverage

U.S. Federal Courthouse 300 Virginia Ave Charleston, WV Scott Wooten 304.347.5155 9 Elevators

Western Maryland Hospital 900 Seton Ave Cumberland, MD Brenda Atkinson 301.723.5050 33 Elevators



VUZDOR

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

Request for Quotation

RFO NUMBER GSD076405 I.

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

RFO COPY TYPE NAME/ADDRESS HERE

> KONE Inc. Columbus Branch Office 651 Dearborn Park Lane Worthington, OH 43085

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BUILDING ONE- ROOM MB60 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0123 558-2317

	ED TERMS OF SALE	SHIP VIA	FØ8	FREIGHT TERMS
11/29; BID OPENING DATE:	12/12/2006	BID G	OPENING TIME 6:	L:30PM
15,5,57,59,750,398,76,659	OUANTITY LIGH CAT	ITEM NUMBER	UNIT PRICE	AMOUNT
LINE	OUANTITY OF NO.			
	l l AI	DDENDUM NO. 1		
		.		
	THIS ADDENDUM IS ISS RECEIVED PRIOR TO TH	SUED TO ANSWER ALL	QUESTIONS THE ONLY	
	QUESTIONS CONCERNING	THE ACTUAL SUBMISS	SION OF THE	
	VENDOR'S BID WILL CO	ONTINUE TO BE ACCEPT	TED.	
	ALSO TO EXTEND THE I	חיי שייאנו מאודאומים אידי	MO.T.TA	
	VENDORS TIME TO INC	ORPORATE THESE QUES	TIONS AND	
	ANSWERS INTO THEIR I	BID REAPONSE.		
	BID OPENING DATE IS	בעריים משחשים יים ויים ויים ויים ויים ויים ויים וי	2/2006	
	BID OPENING DATE IS BID OPENING TIME REI	MAINS: 1:30	2/2000 PM	
	****** END	ADDENDUM NO. 1 ***	****	
		040 40		L Constitution of the Cons
0001	MN	910-13	•	
	TOTAL MONTHLY ELEVA	TOR MAINTENANCE FEE		
i i i i i i i i i i i i i i i i i i i				
	***** THIS IS THE	THE OF REAL CODORS	:4ሰፍ ***** ፕሮሞል፤	•
	***** THIS IS HER	END OF REQ GODO O	10111	***************************************
Transformers				

SIGNATURE	MAID.	REVERSE SIDE FOR TERMS AND CON	. Inate	13/0-/2001
	THUPU	614,	781,0900	12/27/2606
TITLE Sales K	61177 FEN 36233	5 <i>7423</i>	ADDRESS CHANGES	S TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division,
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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

RFQ: GSD076405 ADDENDUM NO. 1 QUESTIONS AND ANSWERS 11/29/2006

Below are the answers to all technical questions raised prior to the November 20, 2006 deadline. Only questions pertaining to the actual submission of a vendor's bid will be accepted and answered.

Question:

How many units are associated with the one full-time mechanic? The "minimum one full-time mechanic" is to be associated with the Capitol Complex buildings only. Assuming there are 36 units affiliated with the Capitol Complex. Are any of the buildings 20-32 associated with the Capitol Complex?

Answer:

Generally a service call is of one such as non running or elevator car stuck between floors. The local elevator company can elect to either service those calls by their staff off of the Capitol Complex or by another employee of theirs. I see no problem with either system as long as it is recorded for a service call and they answered the service call with in the stated times of the contract.

Vendor is to made aware that a service call must be relayed back to General Services as being completed.

The following buildings are part of the Capitol Complex Charleston area.

Building # 37, DEP AT 610, 57th Street Kanawha City Building # 20 Tax & Revenue, Lee & Dickinson Street Building # 36, One Davis Square, 321 Capitol Street Building # 20, Old Liquor Warehouse, 617 Leon Sullivan Way

Question:

Can you provide further clarification on callbacks that occur between 4:30 p.m. and 8:00 a.m. Monday through Friday and weekends. Can the contractor bill for the entire amount or just the overtime portion?

Answer:

Vendors may bill only for the overtime amount. Vendors must pay for the hourly rate such as. Employee wages is \$5.00. Overtime rate is \$7.50. GSD will pay \$2.50 of that amount. Vendor will pay \$5.00.

Question: (Per the pre-bid discussion)

No building in Weirton, WV are addressed. Are these included?

Answer:

Yes, please add to the list of building the office complex in Weirton, WV at 100 Municipal Plaza. This building has two Otis, two stop elevators.



NODZEK

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

Request for Quotation

	ares si	15.1161	nen.	333	334	
G	SD	0.7	64	0	5	

PAC	3 E 00000
	1

KRISTA FERRELL
304-558-2596

6H-P TO

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES
BUILDING ONE- ROOM MB60
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0123 558-2317

RFQ COPY TYPE NAME/ADDRESS HERE

KONE Inc. Columbus Branch Office 651 Dearborn Park Lane Worthington, OH 43085

DATE PRINT		l in the	MS OF SAL	E		HIP VIA		5. 0.8	
12/11/		10/20/	200/				PID	OPENING TIME	01:30PM
BID OPENING DATE:	600300000000000000000000000000000000000	12/20/		τ Δπ				UNIT-PRICE	AMOUNT
LINE	QUAI	NTITY	UOP	CAT. NO	HE	4 NUMBER		UNITAGE	
	тнтѕ а	DDFNDU			M NO. :		THE	PRICING SHEETS	
	(PAGES	20-23	OF T	HE OR	IGINAL	RFQ)	AND	TO INCLUDE	
	PLAZA	IN WEI	RTON,	WEST	VIRGI	NIA.		T 100 MUNICIPAL	
,	ALSO T	O EXTE	ND TH	E BID	OPENI	NG DA	TE.		
		ENING			TENDED NS:		12/2 1:30		
	*****	*****	*** E	ND AD	DENDUM	NO.	2 ***	***********	
								,	
0001		1	MN		910-13				
	TOTAL	MONTHL	A EFE	VATOR	MAINT	ENANC	E FEE		
	*****	• THIS	IS T	HE EN	D OF R	FQ G	SD076	405 ***** TOTA	L:
			A Company of the Comp		With the state of				
			The same of the sa		**************************************				
	m/l l			SEERE	VERSE SIDE				WFF /
SIGNATURE	MUI)	Ke				TELE	PHONE 614	781.0900	12/27/2006
TITLE Sales	W.T.	·	3/2	235	7423			1	GES TO BE NOTED ABOVE
WH	EN RESP	ONDING	TO RFC	, INSEF	T NAME A	AND ADI	DRESS	IN SPACE ABOVE LAB	ELED 'VENDOR'

020

	1.	ITEMIZED	SCHEDULE:	
LOCATION:]	PER MO.	YEAR:	
Building 1:				
South Car				
North Car Attorney Gen				
Freight	,		<u> </u>	
East Car	,			
West Car				
E. Ch. Lft.			www.company.com	
W. Ch. Lft.			***************************************	
**EV0001639 Capitol (in service and is	Compl not a	ex Building 1 part of this co	W/C Lift West Wing (S ntract.	erial #AS16392) Not
Dock Lft.				
Gov. Car.		W		
TOTALS		<u> </u>	, 10 m m m m m m m m m m m m m m m m m m	
Building 3:				
S/W Car				-
N/W Car				
N/E Car				•
S/E Car			•	-
TOTALS				
Building 4:				
N. Car			**************************************	<u>.</u>
S. Car				-
*W/C Lift		**************************************		-
TOTAL				
Building 5:				
S/W Car		***************************************		

GSD076405 ADDENDUM NO. 2 REVISED PRICING PAGE

S/E Car			021
N/E Car			
N/W Car			
Frgt Car			
Executive Car			

TOTAL			
Building 6:			
N/E Car			
S/E Car			
S/W Car		474-4444-4444	
N/W Car			
Frgt. Car			
_			
TOTAL:			
Building 7:			
Pass. Car			
Frgt. Car	***************************************		
•			
TOTAL		Name	
Building 8:			
Pass Car		West of the second seco	
TOTAL:			
Building 13:			
G 114			
Car #1			
Car #2			
TOTAL			
TOTAL		Language of the Control of the Contr	
Dallding 15.			
Building 15:			
Corl			

GSD076405 ADDENDUM NO. 2 REVISED PRICING PAGE

Building 17:			VZZ
Car 1			
Building 20:			
Frgt Car		And the second s	
Building 21:			
W Car E Car R Car Frgt. Car East Lift West Lift			
TOTAL			
Building 22:			
E. Car W. Car Frgt. Car			D.
TOTAL:	**************************************	published to the state of the s	
Building 23:			
Sec. Car Pri. Car		AND AND ADDRESS OF THE PARTY OF	
TOTAL		· · · January de Adella de Grande de	;
Building 24:			
E. Car W. Car		***************************************	
TOTAL.			

023

Building 25:

Pass Car Frgt, Car		
TOTAL		
Building 32:		
TOTAL	<u> </u>	
Building 34:		
TOTAL		Number Annual States of Control o
Building 36:		
TOTAL	\$1000000000000000000000000000000000000	
Building 37:		
TOTAL	**************************************	***************************************
Building: 100 Municipal Plaza Weirton:		
Elevator 1:		
Elevator 2:		MANAGORDANIA (1977)
TOTAL:		· · · · · · · · · · · · · · · · · · ·
*************	**********	*******
TOTAL BID:		



MODZM

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

Request for GSD076405

1

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BUILDING ONE- ROOM MB60 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0123 558-2317

RFO COPY TYPE NAME/ADDRESS HERE

> KONE Inc. Columbus Branch Office 651 Dearborn Park Lane Worthington, OH 43085

DATE PRINT 10/197	ED /2006	TER	MS OF SAL	E	SHIP VIA		F.	O.B	FREIGHT/TERMS
BID OPENING DATE:		12/04/	/2006			BID	OPENI NG	-TIME-	01:30₽M
LINE	QUAN	rjitY.	UOP	CAT. NO.	ITEM NUME	ÉR	ÜN	TPRICE	AMOUNT
	14 44 545 54 646 14 44 54 54 54 64 64 64 64 64 64 64 64 64 64 64 64 64								
0001			MN		910-13				
	ም⁄ንሞ አ ፒ.	MONTH	LV EIL	ነው ተፈጥን	R MAINTENA	NCE FEE			
	TOTATI	1,1/2,1,4 1,111	12 131.14	3 4 7 7 7 0 7					
	. •								
						in the last			
	٠		REQ	JEST I	FOR QUOTAT	ION			
	THE W	est VII	RGINI	A PUR	CHASING DI	VISION	FOR THE	AGENCY.	
	THE WI	EST VI	kGINI.	A DEP	ARTMENT OF	ADMIN‡	STRATIO	NS'	
	GENERA	AL SERV	VICE I	ידוש סיו ידוש סיו	ION, IS SO TH A OPEN	END COM	IG BIDS ITRACT E	TO FOR	
	ELEVA	FOR MA	INTEN	ANCE	PER THE AT	TACHED	SPECIFI	CATION.	
						T 17.17 11.1	יייי איי	1/10/1000	
	A MANI	DATORY ROMAN	PRE-1	BID MY	EETING WIL SHINGTON S	L BE H	EAST. CH	.1/16/200 HARLESTON	70
	WEST V	VIRGIN:	IA (TI	HE PU	CHASING D	IVISION	I). PLE	EASE	
	CALL I	KRISTA	FERRI	ELL A	r 304-558- ALL VENDOR	4115 IF	YOU NE	EED	
	RTDDT	AG OM , RK DIK	THIS 1	PROJE	CT ARE REQ	UIRED I	O ATTE	ND THIS	
	MEETI	NG. V	ENDOR	FAI	LING TO AT	TEND TH	IE MANDA	ATORY	
	PRE-B	ID MEE	FING I	VILL I	BE DISQUAL ONE PERSON	IFIED I	ROM BII	DING MORE	
		ONE VE		, ON	DNE PERSON	\$4T%-2" 7 T/CI	15.1759°D*D*A 1	r rioitin	
	,								
	TECHN.	ICAL Q	UESTI	DNS M	AY BE SUBM WEST VIRG	ITTED I	IRCHASTI	ici fing io	
	DIVIS	ION VI	A FAX	AT 3	04-558-411	5 OR V	IA EMAII	L AT	
	KFERRI	ELL@WV	ADMIN	GOV.	TECHNICA	L QUEST	TIONS M	AY ALSO	
	BE SU	BMITTE TNE FO	DAT.	THE M	ANDATORY F NICAL QUES	LIONS]	IS NOVE	BER	
	20. 2	006 AT	5PM.	ALL	QUESTIONS	RECEI	JED (IN	CLUDING	
		RECEI	AED Y,	THE	PRE-BID)	WILL BE	E ANSWEI	RED BY	
	ADDEN	DUM.	OORS.L	LONS	CONCERNING	ופ חזמי)TCCTMOT(JIN PRAI	
			1						
SIGNATURE A	11.1	Z,		SEERE	VERSE SIDE FOR TE	t data bahala ada a atau dahah bahala ba at	5 - 2 - 2 - CO - CO - CO - CO - CO - CO -	Oa DA	
	I.KK Ji	<u> </u>	EIN -3:			674.	781.09	100	127/2006
TITLE Saled R	461	 	- 36°	2357	423		A	DRESS CHANG	GES TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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

Request for GSD076405

2

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BUILDING ONE- ROOM MB60 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0123 558-2317

MODZMA

TYPE NAME/ADDRESS HERE

RFO COPY

10/19/	2006	TER	MS OF SAL	<u> </u>		SHIP VIA				F.O.B		FREIGHTTE	HMS
BID OPENING DATE:		12/04/	2006		1		BII) OPI	ENI	NG TIME	01:30)PM	
LINE	QUAI	VTITY	UOP.	CAT. NO	ITE	M NUMB	ER			UNIT PRICE		AMOU	yr.
	BE SUI	1	AT A	ANY T	IME ANI) IN	ANY 1	FORM	ΥT	INCLUDING			
	EXHIB	IT 1											
	UPON A YEAR O IS NEO ORIGII NOT EXTIME "REASON	AWARD OR UNT CESSAR NAL COI XCEED THE V	AND EXIL SUCY TO CONTROL OF THE CONT	KTENDS CH "RI OBTAII F. TI E (12 MAY 1	FOR A EASONAL N A NEV HE "REA MONTH TERMINA	A PER BLE T V CON ASONA HS. ATE T	RIOD (FIME" NTRAC' ABLE ' DURII THIS (OF OI THEI T OR T ME' NG TI CONTI	NE REA RE " F HIS RAC	FECTIVE ON (1) FTER AS ENEW THE PERIOD SHAI "REASONAI T FOR ANY ING 30 DAYS	;L,		
	THIS	CONTRAC	T DO	CUMEN:	r, THE	TERM	MS, CO	IDMC	TIC	LSEWHERE I	IN		THE PROPERTY OF THE PROPERTY O
	WRITTI SUBMI DAYS BE IN ORIGII	EN CON: TTED TO PRIOR ' ACCORI	SENT (THE TO THE DANCE TRAC	DF THI DIREC E EXP: WITH C AND	E SPENICTOR OIL IRATIOI THE TI SHALL	DING F PUI N DA! ERMS BE I	UNIT RCHAS FE. : AND : LIMIT:	AND ING ' SUCH COND:	VE THI RE ITI	THE MUTUAI ENDOR, ERTY (30) ENEWAL SHAI CONS OF THE	L		
	RIGHT NOTICE SUPPL WITH	TO CAI E TO TI IED ARI THE SPI	NCEL S HE VE S OF S ECIFIC	THIS (NDOR : AN IN: CATIO	CONTRAC IF THE FERIOR NS OF 1	CT II COMI QUAI THE I	MMEDI MODIT LITY (BID A	ATELI IES 2 OR DO ND CO	J Y INA I O I'NO	RESERVES THE SERVES TO SERVED TO CONFORM TRACT HERE:	en Ces 1		
	aa i	'				FOR TER	BMS AND C						
SIGNATURE /	HIL	Des				TE	ELEPHONE			, 0900 DA	12	127/	06
TITLE Sales	Rep	F	[™] 340	2357	1423					ADDRESS CHANG	ES TO B	E NOTED A	BOVE



MODZEK

RFO COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

RFONUMBER GSD076405 PAGE 3

KRISTA FERRELL
304-558-2596

OT-A-FO

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES BUILDING ONE- ROOM MB60 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0123 558-2317

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 10/19/2006 12/04/2006 OPENING TIME 01:30PM BID OPENING DATE: BID LINE ITEM NUMBER UNIT PRICE QUANTITY UOP AMOUNT AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS \$PECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK). INSURANCE: \$UCCE\$SFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. WORKER'S COMPENSATION; VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 THIS IS THE END OF RFQ GSD076405 ***** TOTAL PART PRODU SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 614.781.0900 27/06 362357423 ADDRESS CHANGES TO BE NOTED ABOVE

1. GENERAL:

Through INVITATION TO BID, the West Virginia Purchasing Division for the agency, the West Virginia Department of Administration's General Services Division, is seeking bids for ELEVATOR PREVENTATIVE MAINTENANCE SERVICE AND REPAIR at the CAPITOL COMPLEX and outlying buildings as owned by the General Services Division (GSD), Charleston, West Virginia. There are approximately (18) locations with equipment consisting of Passenger, Freight, Dumbwaiter, Stair Lift, Handicapped Lift, Dock Leveler, and Stage Lift. Manufacturers include, but not limited to, Otis, Kone, Thyssen Krupp, Schindler, Virginia Controls, Motion Controls. The intent of this specification is to provide an ELEVATOR FULL MAINTENANCE, which includes all materials, parts, (replacement and repair); labor, tools, equipment, and sub contracting where necessary. This Contract will also encompass requests for emergency repairs as well as repairs for acts of vandalism, abuse, and change in design of obsolete parts.

1.01 TERM OF CONTRACT:

The initial period of the contract is for one (1) year period from the date of award. This contract can be renewed by mutual consent of the parties within sixty (60) days from the expiration of the contract. The successful contractor shall indicate the percentage increase or decrease of the monthly price and wage rates with their bid for subsequent periods of the contract. Ninety (90) days prior to the expiration date of the contract, GSD, and/or its agent, will conduct a survey of the equipment to determine if this contract should be renewed for an additional twelve (12) months.

1.02 PRE-BID CONFERENCE:

All interested bidders must carefully examine these specifications and applicable drawings, if any, ensuring that they are thoroughly familiarized with the requirements and conditions and to determine the extent of the work to be performed under the contract before submitting a bid price. All questions and concerns regarding these conditions and specifications shall be addressed to GSD, and/or its agent, at this meeting. A tour of the existing facilities will commence immediately after the pre-bid conference and as necessary to for the contractors to familiarize themselves with the existing condition of the elevators. The contractor will be responsible to examine and properly survey the outlying buildings prior to the bid opening. Failure to examine and inform himself of the existing conditions of the elevators will not alleviate the contractor from faithful and specific performance of his duties under the terms and conditions of this contract.

The Purchasing Officer for this contract is:

Krista Ferell, Sr. Buyer Department of Administration Purchasing Division State of West Virginia Room MB60 1900 Kanawha Blvd., Charleston, West Virginia 25305 304-558-2596 304-558-4115 Fax

PRE-BID CONFERENCE DATE:	
LOCATION:	
TIME:	

1.03 BID:

Award shall be made to the lowest bidder meeting the requirements of Section 1.16, Experience. The submitted price quotation, for elevator maintenance and any labor cost, shall remain firm during the initial contract period. Purchasing reserves the right to reject any/all bids if it is in the best interest of the State of West Virginia.

A. Bidding Information

For bidding purposes, each interested bidder will include the following in their price quotations:

- 1) Total Cost to maintain elevators and equipment herein. (See attachment "A")
- 2) 100 hours of estimated, unscheduled maintenance (emergency call-in service) for each one (1) year period. The cost of unscheduled service is to be based upon the difference between regular and overtime labor at the submitted hourly approved rates. (See attachment "A")
- 3) An estimated \$10,000 for each 1 year period, for material not covered under the contract due to vandalism or misuse. Associated parts shall be invoiced at DEALER'S COST plus the contractor's stated markup. (See attachment "A")

1.04 CONTRACT AWARD

A. The AWARDED CONTRACTOR must provide a unit cost to maintain each elevator in the buildings listed herein. (See Attachment "A") GSD reserves the right to add or delete the number of elevators maintained under these specifications at anytime following notification of the AWARDED CONTRACTOR at least seven (7) days in advance of such action. The cost of additional services or savings of discontinued services will be computed by adding or subtracting the additional or deleted elevators by the unit cost for maintaining same.

The AWARDED CONTRACTOR must submit a complete Preventive Maintenance schedule to the Contract officer for review and approval prior to contract commencement.

The AWARDED CONTRACTOR will be held strictly responsible for accomplishing the work outlined in their Preventive Maintenance schedule. The scheduled maintenance should be carefully planned to space the required work over the full term of the contract. GSD, however, reserves the right to reschedule work if deemed necessary.

B. HOURLY RATES: The AWARDED CONTRACTOR must provide the hourly rate sheet, including class of employee to be used on the contract.

All work performed outside of the normal working hours (work that cannot be scheduled due to possible interruption of State Government operations) will be authorized by GSD. The AWARDED CONTRACTOR will be paid at the established straight time hourly rate.

All AUTHORIZED maintenance repair work done after regular working hours, including vandalism or misuse, shall be invoiced at the approved overtime labor rate schedule submitted upon contract award.

C. No change to this contract shall be made without an approved change order.

1.05 INSURANCE:

The AWARDED CONTRACTOR will perform the work required by the contract as an independent contractor and not as an agent of GSD. The AWARDED CONTRACTOR shall purchase and maintain at its expense the following types of insurance issued by the companies acceptable to GSD and authorized to conduct such business under the laws of the State of West Virginia.

- A. Worker's Compensation Insurance for all of the AWARDED Contractor's employees and those of any subcontractor engaged in work at the site of the project in accordance with the Worker's Compensation Act and any supplements or amendments thereof.
- B. Public liability and property damage insurance to protect the State of West Virginia, the AWARDED CONTRACTOR, and any and all subcontractors from claims for damages for personal injury (including bodily injury), sickness or disease, accidental death, and damage to property, including loss of use resulting from any property damage, which

may arise from operations under this contract whether such operations be by the AWARDED CONTRACTOR, by any subcontractor, or by anyone directly or indirectly employed by either. The limits of such insurance shall be in an amount not less than \$1,000,000 each person and/or as required by the State of West Virginia. Such policies shall be occurrence rather than claims-made policies and shall name the State of West Virginia as an additional insured. The insurance shall not contain any endorsements or any other form designed to limit and restrict any action by the State as an additional insured, against the insurance coverage in regard to the work performed for the State of West Virginia. Insurance shall include provisions for completed operations as performed by the Contractor.

Prior to commencement of work under the contract, the AWARDED CONTRACTOR shall provide the Contract Officer with current certificates of insurance enumerated in (A) and (B) of this Insurance Section. These certificates shall contain a provision that coverage afforded under the policies will not be canceled or changed until at least thirty (30) days prior written notice has been given to GSD.

1.06 SCOPE:

The AWARDED CONTRACTOR must provide a "full service" elevator maintenance program on the elevator equipment listed in Attachment "A". Said service shall include labor, supervision, materials, equipment, and tools necessary to maintain the elevators in first class operating condition at all times.

The AWARDED CONTRACTOR will provide a mechanic for forty (40) hours per week for dedicated maintenance and repairs under this contract for all units located within the city limits of Charleston, WV. Additional workers to be added as needed for no additional cost under the maintenance agreement to perform maintenance, repair, testing and any other function normally performed by the elevator trade.

1.07 SERVICE:

Included in this "Full Service" contract is the requirement to perform and accomplish scheduled preventive maintenance, safety checks and tests, and routine and emergency repairs. All integral electrical and mechanical devices of the elevators are included herein. At a minimum the AWARDED CONTRACTOR shall:

- A. Perform a monthly scheduled program of examinations, lubrications, adjustments, and cleaning. Preventive maintenance for hydraulic elevators shall be a minimum of one (1) hour; PER UNIT, PER MONTH; preventive maintenance for traction elevators shall be a minimum of two (2) hours, PER UNIT, PER MONTH.
- B. Replace or repair the below listed parts or equipment when it has been determined that same should be replaced or repaired due to age, for safety reasons, or due to frequent mechanical breakdowns:

Hoisting Machines and Machine Brakes

Motor Generators or Solid State Motor Drives

Transformers, Filters

Control, Selector, Dispatch, Signal and Relay Panels

Hoisting Motors

Selector Motors and Drives

Worms, Gears, Bearings and Rotating Elements

Brakes, Coils, Linings, Shoes, and Pins

Brushes, Commutators, Windings, and Coils

Contacts, Relays, Resistors, and Transistors

Solid State Panels, Boards, and Control Devices

Computers, PLC's, Video monitors

PLC's software and hardware

Hydraulic Power Units

Operating Valves, both Manual and Automatic

Pistons and their Packing

Mufflers and Silencers

Pipe and Pipe Fittings Located Above Ground

Control Wiring

Hydraulic Fluid

Hydraulic Fluid Reservoirs

Guide Shoe Gibs and Rollers

Control Cables

Hoisting and Governor Cables and their Fastenings

Drive, Governor, Deflector, and Compensating Sheaves and their Contacts

Car and Counterweight Safeties

Overspeed Governors

Buffers and their Contacts

Limit, Landing, Leveling, and Slow-Down Switches

Anti-Creep Devices

Operating Buttons and Switches, including Key Type

Hatch Door Interlocks and Gate and Door Contacts

Door and Gate Operating Equipment

Door Protective Devices

Load Weighting and Dispatching Devices

Compensating Cables or Chains

Position and speed encoders

Indicator lamps and indicators LED's

Car station telephones

Batteries for any piece of equipment

Remote monitoring devices

Emergency lowering devices

Any integral piece of equipment not specifically mentioned herein

C. The AWARDED CONTRACTOR must be able to respond to calls for maintenance within one (1) hour (one half hour [30 min.] in life and safety

threatening situations) after receipt of the call to have an elevator operating properly within twenty-four (24) hours after arrival.

Under no circumstances will any shut-down or breakdown be allowed to keep the elevator out of service for any period in excess of twenty-four (24) hours without the concurrence of the Contract Officer. The AWARDED CONTRACTOR must have sufficient spare parts, labor, and materials to ensure that this time frame is adhered to.

The Telephone number of the AWARDED CONTRACTOR shall be available to GSD so that contract can be made with their Service Center 24 hours a day.

- D. Furnish and apply lubricants as per the manufacturer's specifications.
- E. Lubricate guide rails except for roller guide installations.
- F. Re-lamp all elevator signals yearly and as needed, but only during regularly scheduled visits.
- G. Periodically equalize the tension on the hoisting cables and compensating cables if installed. Monitor rope stretch and shorten ropes when required to maintain proper run-by.
- H. The AWARDED CONTRACTOR shall perform all required safety tests and/or calibrations as required by the latest edition of the ANSI A17.1-2005 Code, and ANSI A17.3 2005 Code. In addition, this contract shall also require the AWARDED CONTRACTOR to accomplish any corrective work as deemed necessary by the assigned Labor and Industry Elevator Inspector, WV approved third party inspector, and/or a designated West Virginia elevator consultant(s).
- I. Analyze twice each year the elevator equipment and make all repairs, replacements and adjustments required to maintain the equipment in safe operating conditions. The results of the analysis shall be submitted to the Contract Officer for review and action.
- J. Analyze twice each year the elevator equipment performance. This analysis will include riding quality, equipment conditions, and operational systems. The AWARDED CONTRACTOR will then make all repairs, replacements and adjustments required to maintain the elevator at the manufacturer's operating performance levels. The results of the analysis shall be reviewed with the Contract Officer.
- K. Perform a full rated speed and load test of the safeties, governors, and buffers as required by ANSI A17.1 Code or any local governing code when required. The results of the test will be provided to GSD's Contract Officer for review. The elevators to be tested will be assigned by GSD within five (5) days after award of the contract.
- L. Each quarter the AWARDED CONTRACTOR must clean elevator hatchway equipment, including rails, door hangers, car tops, hatchway switches, and buffers.

- M. Make replacement, adjustments and repairs to the equipment required by reason of ordinary wear and tear.
- N. Upon written request from GSD, recommend additional equipment or repairs of existing equipment to discourage vandalism to or misuse of any part of the equipment.
- O. Test emergency light, alarm, telephone, fire recall, emergency return units once a month and properly note the date on a form to be posted in the elevator machine room.
- P. On all hydraulic elevators, measure the volume of hydraulic oil in the tank reservoir each month, and record this measurement on a form in the elevator machine room. Once every six months perform a static load test of the elevator for a period of not less than fifteen minutes, and record any movement of the elevator on the form. Any downward movement of the elevator in excess of ½"shall be cause for the elevator to be taken out of service until the nature and cause of the leak to be corrected.
- Q. Test all equipment for proper operation in all buildings that have emergency generators on a regular basis.
- R. Keep a current elevator log book for each elevator in the elevator machine room per the ANSI A17.1 requirements.
- S. The AWARDED CONTRACTOR shall notify GSD in writing regarding any necessary services, coverage's or items which may have been omitted from the maintenance contract specifications and any irregularities, discrepancies or duplications that could affect full comprehensive intent of the technical portion of these specifications. GSD, upon receiving such notice, may solicit the advice of an elevator consultant(s) in regards to an interpretation of such notice(s). The final and written determination of the elevator consultant will be binding upon the AWARDED CONTRACTOR.

1.08 WHAT IS NOT INCLUDED:

A. Repair and/or replacement of the following items:

Cylinders, Casings, and Buried Piping and Buried Conduits Hoistway Gates, Doors, Frames and Sills

Hoistway Enclosures

Emergency Car Lights

Car Enclosures Including: Panels, Ceilings, Diffusers, Light Tubes and Bulbs, Door Gates, Ventilation Equipment, Handrails, Mirrors, Carpets, Applied Floor coverings

Cover plates for Signal Fixtures

Music Systems, Car heaters and/or Air Conditioners

Communications Systems (intercoms)

Smoke and Heat Sensors

Main Line Power Switches, Breakers, and Feeders to Elevator Control Equipment

- B. Safety tests other than outlined herein.
- C. Additional features, attachments, replacements with parts of different design when recommended or directed by law or regulation.
- D. Major upgrades and renovations to existing equipment.

1.09 PAYMENT FOR SERVICES:

The AWARDED CONTRACTOR will prepare and submit to the GSD a monthly invoice, in triplicate, to cover the services rendered during the preceding month. This invoice will include identified equipment and its location. The Bureau will verify the amount of the invoice with the Contract Officer to ensure that no deductions should be made due to unsatisfactory services. All charges for additional work will be reflected on the succeeding month's payment.

1.10 UNSATISFACTORY SERVICE:

When services performed by the AWARDED CONTRACTOR are considered unsatisfactory by GSD, the AWARDED CONTRACTOR shall be given five (5) working days to render satisfactory services. If at the end of five (5) days the services are still considered unacceptable, GSD reserves the right to secure satisfactory services from another vendor and surcharge the AWARDED CONTRACTOR any and all difference in cost between the contract price and the cost GSD pays the other contractor.

1.11 DEDUCTIONS IN PAYMENT:

GSD will make deduction from monthly payments if the AWARDED CONTRACTOR fails to perform the work specified herein in a satisfactory manner. All deductions in monthly payments will be computed on the basis of work found unacceptable or failure to respond to elevator service repair calls within the required time period or failure to complete elevator repairs or maintenance within the twenty-four (24) hour period as outlined in these specifications.

Specifically, deductions will occur in the following instances:

- A. Failure to complete preventive maintenance schedules within the designated time frames (monthly unit deduction). A deduct of the monthly unit price as established in Bid Schedule "A" will be applied to the monthly invoice.
- B. Failure to respond to and to complete non-scheduled or emergency repairs on all components of the elevator system within established labor hours and work standards. A deduct of \$75.00 per day, per unit, will be deducted from the monthly invoice.

C. Failure to respond life-threatening, safety threatening EMERGENCY ELEVATOR SERVICE REQUESTS within the following designated time frames:

One half hour (30 min.) - 8:00 am - 4:30 pmOne hour (60 min.) - 4:30 pm - 8:00 am

D. The removal of any elevator for modernization, upgrade, and/or major repair by another entity.

1.12 SPARE PARTS INVENTORY:

The AWARDED CONTRACTOR must maintain a supply of spare leading and replacement parts in their warehouse inventory. All replacement parts and materials shall be specifically designed for the elevators on which they are to be used, including any special keys, safety wrenches, operation keys for fire recall, independent service, light/fan, inspection, and any other keys used for operation of the elevators.

1.13 REPORTS:

The AWARDED CONTRACTOR must prepare and furnish monthly reports to the General Services Division, and must proceed at once to make all repairs and adjustments required to keep the elevator equipment in a safe and first-class operating condition. All work must include regular and systematic inspections of all elevator equipment and adjustments or replacements of all worn or deteriorated parts and furnishings of all appurtenances for testing, as well as all outlines required and/or recommended in the latest edition of the American Standards Safety Code for Elevators, Dumbwaiters and Escalators, including all latest revisions and addenda and all as herein specified.

The AWARDED CONTRACTOR must submit a monthly report (within five [5] working days after the previous month) to the Contract Officer outlining all schedule preventive maintenance, as well as repairs and replacements (service calls), and emergency service accomplished during that period.

1.14 BREAKDOWNS AND SHUT-DOWNS:

- A. The AWARDED CONTRACTOR must respond to a call for repair of any elevator that has broken down by arriving at the site within one (1) hour after notification, (one half hour (30 min.) if life or threatening situation). If the AWARDED CONTRACTOR does not arrive within the designated time following notification, said AWARDED CONTRACTOR must pay GSD, as liquidated damages, the sum of \$75.00 for each hour of delay.
- B. Under no circumstances will any minor shut-down or breakdown last longer than twenty-four (24) hours after arrival at the site by AWARDED CONTRACTOR. If the AWARDED CONTRACTOR fails to complete the repair or maintenance within twenty-four (24) hours after arrival, the

- AWARDED CONTRACTOR must pay GSD, as liquidated damages, the sum of \$75.00 for each hour of delay.
- C. All major shutdowns or breakdowns must be immediately reported to the Contract Officer within two (2) hours after such determination is made. A follow-up written report concerning the nature of the problem and the expected date when the problem will be corrected must be submitted to the Contract Officer within three (3) working days following the shut-down or breakdown.
- D. Liquidated damages will not be assessed where performance is prevented or delayed by acts of God, freight embargoes, strikes, fire, acts of Government, or any other cause beyond the control of the AWARDED CONTRACTOR provided that same:
 - Notified the GSD of such circumstances and the GSD concurs with the information provided.
- E. The amount of any liquidated damages assessed against the AWARDED CONTRACTOR will be deducted from monthly payments.
- F. All service calls placed during the regular working hours of the regular working days for which the AWARDED CONTRACTOR is to be on site will be included the in the fixed monthly sum charged to the State of West Virginia. There will be no charge by the AWARDED CONTRACTOR to the State of West Virginia for any service call, regardless of the cause for the service call. The cost of remedial repairs to return the elevator back to building service will be included in the contract if no additional labor and material is required. If additional repairs are required to place the elevator back into building service and the cause of the service call was not due to normal wear and tear, then the Contractor, upon notifying GSD and approval from GSD, will be entitled to invoice for the remedial repairs outside of the initial service call. No additional work will be paid for by GSD unless specific authorization is given by GSD.

1.15 LOCAL CONDITIONS COVERING WORK:

PROCEDURES:

- A. During normal working hours (8:00 AM 4:30 PM weekdays), the service technician must report to the Custodial Services Manager's Office and sign in before going to the job site to perform work.
- B. For emergency calls other than normal working hours, the service technician must sign the Capitol Police Log in the Lobby area.
- C. After completing all work in the building, the service technician will report back to the Custodial Service Manager's Office if the work is completed during the normal working hours.
 - The AWARDED CONTRACTOR must cooperate with those in authority on the premises to prevent the entrance and exit of all workmen and/or

others whose presence is forbidden or undesirable and in bringing, storing, or removing all materials and equipment, to observe all rules and regulations in force on the grounds to avoid unnecessary dust or accumulated debris or undue interference with the convenience, sanitation, or routine of the State of West Virginia, and to prevent the loss of or damage to the property of the State and/or its employees.

The AWARDED CONTRACTOR must repair any and all damage they may cause to the building or property to the full satisfaction of the GSD.

The AWARDED CONTRACTOR must maintain each machine room hoistway and overhead in an uncluttered, clean condition at all times.

1.16 EXPERIENCE

ALL INTERESTED BIDDERS must have had a minimum of five (5) years recent (and within the past two (2) years) successful experience in fully maintaining elevators and dumbwaiters similar in size and type to the installations covered under these specifications. All bidders shall submit with their bid evidence of their reliability, ability, and experience by furnishing the following minimum requirements:

- A. A list of personnel who will perform under the contract, showing the length and type of experience of such personnel.
 - 1) The AWARDED CONTRACTOR must obtain a criminal record check for each of its employees, as well as the employees of all subcontractors or suppliers, who will be required to enter the State of West Virginia buildings as part of this project.
 - 2) The criminal record check must be requested from the West Virginia State Police by completing a "Request for Criminal Record Check" form and submitting it to the West Virginia State Police.
 - 3) The AWARDED CONTRACTOR is responsible for the costs incurred for the record check, including the \$10.00 processing fee for each of its employees as well as the employees of subcontractors or suppliers who will be required to enter the building as part of the project.
 - 4) The forms must be obtained directly from the West Virginia State Police.
 - 5) The AWARDED CONTRACTOR shall not allow any contractor, subcontractor or supplier employee access to the buildings until the criminal record check has been performed.
 - 6) If the criminal check discloses a criminal record for the AWARDED CONTRACTOR, subcontractor, or supplier employee, the contractor shall not allow the employee access to the building unless authorized by the Division.

- 7) Failure to comply with the provisions of this section shall be grounds for termination of the contract for cause.
- B. The names and addresses of other concerns and/or similar institutions for which prior comparable services were rendered by the INTERESTED BIDDER.

The ability to meet the foregoing experience requirements and the adequacy of the information submitted will be considered by the GSD in determining the ability and capability of the INTERESTED BIDDERS.

Note: It is preferred that all information in the above section be submitted with the vendor's bid. The agency reserves the right to request this information. Vendors must submit any additional information requested within 48 hours of the request. Vendors failing to respond within this time frame may be disqualified.

1.17 PERSONNEL:

The AWARDED CONTRACTOR will provide thoroughly trained and competent personnel to accomplish the work specified herein. Said personnel must work between the hours of 8:00 am and 4:30 pm, Monday through Friday.

At the beginning of the contract, the AWARDED CONTRACTOR will provide the Contract Officer with the names, home addresses, home telephone numbers, and work assignments of each employee who will be working under the contract. Any changes, deletions, or additions to this list will be furnished immediately as they occur to the Contract Officer.

GSD reserves the right to require that the AWARDED CONTRACTOR remove from the premises any employee who endangers the persons or property therein or whose continued employment under the contract is inconsistent with the best interest of GSD.

A. Worker Qualification:

The AWARDED CONTRACTOR will assign only employees who are competent and of good character to work on GSD's premises. All mechanics will have a minimum of five (5) years continuous employment in the elevator industry as a mechanic. Proof may be demanded of the contractor to supply verification of continuous employment of any employee furnished by the Contractor. GSD may accept certifications of any organizations which has tested and certified the competency of the mechanics and apprentices to be utilized.

These organizations may include, but not limited to, International Union of Elevator Constructors, and /or the National Association of Elevator Contractors, CET Program.

B. Responsibility:

The AWARDED CONTRACTOR will be held entirely responsible and accountable for all the actions of their employees. It should be clearly

understood that all personnel hired by the AWARDED CONTRACTOR under the contract agreement would NOT be considered employees of GSD. The AWARDED CONTRACTOR will enforce discipline and good behavior at all times among all employees and will remove unsatisfactory employees immediately in accordance with the forgoing provisions of the contract agreement.

1.18 HOLIDAYS

The State of West Virginia's offices are closed for twelve (12) holidays during the calendar year. Elevator maintenance services will not be required on the actual days observed for the following holidays:

New Year's Day
Martin Luther King Day
Veteran's Day
President's Day
Memorial Day
Independence Day
Labor Day
Christmas Day
West Virginia Day

All work schedules to be performed on the day observing a legal holiday will be resumed the next regularly scheduled workday.

Any special maintenance or repair work to be performed on an observed legal holiday must be approved by the Contract Officer.

1.19 HOLD HARMLESS CAUSE:

The AWARDED CONTRACTOR shall hold harmless and indemnify GSD and its officers, agents, consultants, and employees or any of them from any and all claims, demands, actions, or liability (including, but not limited to, consequential damages and reasonable attorney's fees) of any nature based upon or arising out of:

- A. Any services performed by the AWARDED CONTRACTOR, its agents or employees, except such services as are properly performed at the express direction of GSD.
- B. The use by the AWARDED CONTRACTOR of any copyrighted or non-copyrighted composition, security, deed, process patented invention, article, or appliance furnished or used in the performance of any services under the contract.
- C. The negligent, or equally more culpable, conduct by the AWARDED CONTRACTOR, its agents, subcontractors, or employees during the term of or in connection with the performance of the contract.
- D. Any act of negligence, and/or work which are contrary to the accepted practices and standards in the elevator industry. Furthermore, the AWARDED CONTRACTOR assumes control of the equipment while working on or about the equipment during its maintenance and repair duties. The AWARDED CONTRACTOR will hold GSD, and its agents or consultants, harmless for all acts of negligence.

- A. If the AWARDED CONTRACTOR fails to fulfill, in timely and proper manner, its obligations under the contract, GSD shall give the AWARDED CONTRACTOR a reasonable opportunity to correct the deficiency. If the AWARDED CONTRACTOR fails to correct the deficiency, GSD, will recommend to the PURCHASING DIVISION to terminate the contract by giving written notice to the AWARDED CONTRACTOR setting for the reason(s) for and the effective date of such termination. GSD shall be entitled to damages if the contract is terminated as a result of the AWARDED CONTRACTOR'S non-performance or unsatisfactory performance. In addition to any increase in prices that GSD must pay another contractor to perform the required specified services. Such amounts may be deducted from any amounts due to the AWARDED CONTRACTOR.
- B. Purchasing shall have the right, at its sole discretion, to terminate the contract at its convenience upon written notice.
- C. Purchasing's obligation under the contract is payable only and solely from funds allotted for the purpose of the contract. If the sufficient funds are not appropriated by the State Legislature for continuation of performance under the contract, Purchasing may terminate the contract by giving written notice to the AWARDED CONTRACTOR stating the failure of appropriations as the reason for termination. All amounts accrued and due to the AWARDED CONTRACTOR up until the date of notice shall be paid by Purchasing. Purchasing shall be released from all further obligations.
- D. It may be possible during the term of this contract, that the GSD has purchased a building(s), perform elevator modernizations to buildings, which may add/delete the number of elevators to be included in this contract. If an elevator is to be added/deleted, GSD will give thirty (30) days written notice to the contractor that an elevator is to be added/or removed from coverage on the first day of the month following the thirty (30) day notice. The cost of coverage for the unit to be removed from the contract will be deducted from the monthly unit price.
- E. GSD has projects where one or more elevators in a building may be modernized during the term of this agreement. The elevator(s) will have a one year warranty period upon successful completion of the work. GSD, at its sole option, may take any/all elevators within the building where the work is being performed under a modernization contract, and place the maintenance requirements for that specific building with the Contractor performing the modernization work. The cost of coverage for the unit(s) will be deducted from the monthly unit price listed in the itemized schedule below.
- F. No change shall be made without an approved change order.

1.21 PRICE ADJUSTMENT

- A. At the end of the initial contract period, and upon the recommendation of GSD, and approval of the Purchasing Department, the GSD may wish to renew term of this contract for an additional twelve (12) month period. The Contractor shall be entitled to a review of his labor and material costs for the purpose of adjusting the maintenance fee sixty (60) days prior to the annual renewal date of this agreement each year.
 - 1) Upon submission of proof, satisfactory to the Owner, that the Contractor's actual labor and/or material costs for performance of service have changed, the monthly price for service coverage shall be adjusted in an amount equal to the established variance based on the change in the CPI for the month of November 2006 and November of the subsequent year of the renewal.
- B. Annual adjustments shall be effective the first day of the new contract and shall remain unchanged for the next twelve (12) months.
- C. Notwithstanding anything to the contrary, the maximum annual increase shall not be more than five percent (5%) of the total contracted payment for the preceding contract year.

PLEASE SEE ADDENDUM 3

BIDDING INFORMATION

ATTACHMENT "A"

1.	rotal cost to maintain Equ	iipinen.							
	Year 1:								
	Year 2:								
	Year 3 (OPTION):								
2.	Labor Rates for Work Ou	tside the Scope of the Contract:							
	Year 1:								
	Mechanic:	, per hour x 100 hours =							
	TOTAL ADDITIONAL I	ABOR:							
	Year 2 & 3 (Option)								
		, per hour x 100 hours =							
	Helper:	, per hour x 100 hours =							
	TOTAL ADDITIONAL LABOR:								
	All rates inclusive of trave	All rates inclusive of travel, per diem, expenses.							
	Regular Overtime: Sunday & Holiday Overtin	% of the above rates. me:% of the above rates.							
3.	Material outside the Scope	e of the Contract:							
	Year 1: \$10,000, plus	% Markup =							
	Year 2: \$10,000, plus	% Markup =							
	TOTAL of 1 + 2 + 3 Year	• 1							
	TOTAL of 1 + 2 + 3 Year	: 2							

015

4. ITEMIZED SCHEDULE

LOCATION:	<u>PER MO.</u>	<u>YEAR:</u>
Building 1:		
South Car		
North Car		
Attorney Gen		
Freight		***************************************
East Car		
West Car		
E. Ch. Lft.		
W. Ch. Lft.	-	
Dock Lft.		
Gov. Car		
TOTAL		
Building 3:		
S/W Car		
N/W Car		**************************************
N/E Car		
S/E Car		
TOTAL	Name of the last o	
Building 4:		
N. Car		
S, Car		
TOTAL		Button ()
Building 5:		
S/W Car	(Markey Control of Con	passy speciment (September 1978) in 1978 in 19
S/E Car	**************************************	
N/E Car		****
N/W Car	**************************************	***************************************
Frt. Car		

Executive Car		Section was a restrict to the contract of the	021
momit			
TOTAL	**************************************		
Building 6:			
N/E Car		-	·
S/E Car			
S/W Car			
N/W Car			
Frt. Car	Same and the same	}	
TOTAL			
Building 7:			
Pass. Car			
Frt. Car			
	American Annie American Americ		
TOTAL	Appropriate Control of		
Building 8:			
Pass Car			
TOTAL	-		
Building 13:			
Car #1 Car #2	***************************************	***************************************	
Cu π2	<u> </u>		
TOTAL			
Building 15:			
Car 1			
TOTAL			

Building 17:	
Car 1	
TOTAL	And considerate and the description of the second s
Building 20:	
Frt. Car	
TOTAL	<u> </u>
Building 21:	
W Car E Car R Car Frt. Car East Lift West Lift TOTAL Building 22: E. Car W. Car Frt. Car	
TOTAL	
Building 23:	
Sec. Car Pri. Car	
TOTAL	

Building 24:		
E. Car W. Car		
TOTAL		N-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Building 25:		
Pass. Car Frt. Car		
TOTAL	Windows Company of the Company of th	
Building 32:		
Elevator #1 Elevator #2		
TOTAL	water-the start and the start	
Building 36:		
Elevator #1 Elevator #2 Elevator #3 Elevator #4		
TOTAL	White space of the	
Building 37:		
Elevator #1 Elevator #2 Elevator #3 Elevator #4		
TOTAL	and the second s	
TOTAL DID.		
TOTAL BID:		

E/进 ocstionMome	1 11 1			William Control of the Control of th					-
	Seriaino, install Yriviake	ISTAILY	Wake	lype	Capacity	Speed	Land	Land Mod Yr	lnsp.
EV0001639 Capitol Complex Building 1 Fle #1 Fast Mino	8080	4006	A A secondary	[] [] [] [] [] [] [] [] [] []	C	1			
Capitol Complex Building 1	20300	-	Mulpiny	Elevator I raction	7,500	320	5		5/06 Ri
Capitol Complex Building 4 Etc. 40 May Att	DESS ZA		Dover	Elevator/ I raction	2,500	320	ഹ		2/06
Capital Collipies,	200450		Otis	Elevator/Traction	1,800	100	n	1998	2/06 Ri
	ET 9078	2005	Thyssen	Elevator/Hydraulic	2,500	125	4	-	2/08 IF
EV0001639 Capitol Complex, Building 1, Ele #5, MB, House Side	200447	1926	Otis	Elevator/Traction	2 500	500	4	1997	5/08 Ri
	200448	1926	Offis	Flevator/Traction	2 500	200	- -	1004	2000
EV0001639 Capitol Complex, Building 1, Ele #7, MB, Gov. Office	200449	7	Offic	Total Traction	4,000	200	1- (1881	3) 00/c
EV0001639 Canifol Complex Brilldian 1 Fla #8 Mast Mina	407405	7	Cuo	בומאמוטו/ וומכווטוו	1,800	3	3	2004	2/06 Ri
Capitol Complex Dulbilla	107 133		Willer	Elevator/ I raction	2,500	320	Ŋ		5/06 Ri
	98967		Murphy	Elevator/Traction	2,500	350	5		5/06 CC
	AS16392	1994	Porchlift	Wheelchair Lift	750	15	7		5/06
Lydou loss Capitol Complex, Building 1, W/C Lift, East Wing	AS16391	1994	Porchlift	Wheelchair Lift	750	15	. 2		5/06
EV0001639 Capitol Complex Building 3 Elo #4	10,000			THE PROPERTY OF THE PROPERTY O					
-	C-30184	- T	Dover	Elevator/Traction	3,000	500	6	2006	90/9
Control Country Digital 3	C-30185	T	Ì	Elevator/Traction	3,000	200	6	2006	MOD
Capitol Complex, Building 3,	C-30186			Elevator/Traction	3,000	500	6	2005	2/06K
Lyong 1938 Capitol Complex, Building 3, Ele #4	C-30187	1979	Dover	Elevator/Traction	3,000	500	6	2006	5/06
C/0001830 Carital Carian									
Crystal 1938 Capital Complex, Building 4, #1, Left	B03085		Dover	Elevator/Traction	2,500	200	æ	1991	5/06 CC
Evenue 1938 Capitol Complex, Building 4, #2, Right	B03086	1953	Dover	Elevator/Traction	2,500	500	8	1991	5/06 CC
Cybou 1038 Capitol Complex, Building 4, W/C Lift,	6608LA		Porchiff	Wheelchair Lift	450	20	2		5/08
									?
Capitol Complex, Building 5,	207110	1968	Otis	Elevator/Traction	3.500	500	11	2002	5/06
Capitol Complex, Building 5,	207111	1968	Otis	Elevator/Traction	3,500	500	7	2002	MOD
	207112	1968	Offs	Elevator/Traction	3,500	500	7	2002	5/06
Ele #4	207113	1968	Otis	Elevator/Traction	3,500	200	-	2002	5/06
Evuuri 1939 Capitol Complex, Building 5, Ele #5, Service	207114	1968	Otis	Elevator/Traction	2,500	200	17	2006	MOD
Eventions Capitol Complex, Building 5, Ele #6, Frt	207115	1968	Otis	Elevator/Traction	5,000	350	12		2/06
Capitol Colliples, building o,	207117	1968	Offis	Elevator/Traction	3,500	200	ග	-	OS
Capitol Complex, Building 6,	207118	1968	Otis	Elevator/Traction	3,500	200	රා		SO
CV0001638 Capitol Complex, Building 6, Ele #3	207119	1968	Otis	Elevator/Traction	3,500	200	6	2002	5/06
EVOUCIOSS Capitol Complex, Building 6, Ele #4	207120	1968	Otis	Elevator/Traction	3,500	500	6	2002	5/06
EVUUU 1039 Capitol Complex, Building 6, Ele #5	207116	1968	Offs	Elevator/Traction	5,000	350	10		5/06
EVUJU1639 Capitol Complex, Building 7, Ele #1	207121	1968	Otis	Elevator/Hydraulic	2,000	125	ဗ	**************************************	6/06 Ri
EVUU01639 Capitol Complex, Building 7, Ele #2, Frt	207122	1968	Ofís	Elevator/Hvdraulic	10.000	100	œ,	-	5/06 Ri
									3.000
EVUUU1639 Capitol Complex, Building 8, Ele #1, Governors Manion	01058HIH	2004	Inclinator	Private Residence	750	37	4	***************************************	5/06 CC
EV0001639 Capitol Complex Building 13 Ele #1 Barking Garage	440703	4000	rii C	Time of the all the second	001	100			
EV0001639 Capitol Complex Building 13 Ele #2 Darking Corner	419/33	200	Sig	Elevator/Hydraulic	7,300	125	4		5/06 CC
סאודים אומנים במינים לא היא ואין ואין האומנים ביים ביים ביים ביים ביים ביים ביים ב	110104	1320	3	Lievator/riyoraulic	1 2,5UU	671	4		2/06 CC

NO MA June S	t if						A STATE OF THE STA	022	ì æ
	SeriaiNo. InstallYriMake	InstallY	Make	Type	Capacity	Speed	Land	Mod Yr	insp.
EVUUU1639 Capitol Complex, Building 15, Ele #1, 2019 Wash. St E.	EH 5329	1997	Dover	Elevator/Hydraulic	2,500	100	2		5/06 Ri
EV0001639 Capitol Complex, Building 17, Ele #1, 2101 Wash. St E.	E-53373	1978	Dover	Elevator/Hydraulic	2,100	100	6		5/06 Ri
EV0001639 Building 20, Ele #1, 617 Leon Sullivan Way, (Old Liquor Whs	hs 16537	1955	Warner	Elevator/Traction/F	6.000	7.5	Œ		00 9018
EV0001639 Building 22, Ele #1, Tax & Revenue. Lee & Dickinson St	737587	4080	3				}		2000
Tax & Revenue, Lee & Dickinso	232588	1968	Olls	Elevator/ I raction	3,500		တ		3/06 JE-R
Evudulidas Bullding 22, Ele #3, Tax & Revenue, Lee & Dickinson St.	232515	1967	Offis	Elevator/Traction	5,000		ο <u>†</u>		3/06 JE-R
EV0001324 Building 36, Ele #1, One Davis Square, 321 Capital St.	F-ROFRO	1086	Dovor		300				3
Building 36, Ele #2, One Davis Square, 321 Canital	20000	- 1	DOVE C	Elevator/Hydraulic	7,500	150	5		6/06 Ri
EV0001324 Building 36, Ele #3, One Davis Square, 321 Capital St.	E-89691		Dover	Elevator/Hydraulic	2,500	150	10 0		6/06 CC
	C 19319	1	Shepard-W	Elevator/Traction/F	4 000	35/	7 4		6/06 KI
EV0002973 Building 37 Ele #1 DEP_Kanawha Cib., 640 E7th Cs		1 1			2221	2	2		22 00/0
EV0002973 Building 37, Ele #2 DFP-Kanawha City, 610 57th St.	ER 2654	2004	Thyssen	Elevator/Hydraulic	3,000	160	m		90/9
EV0002973 Building 37, Ele #3, DFP-Kanawha City, 610 37 III St.	TK 2655	2004	Thyssen	Elevator/Hydraulic	3,000	160	8		6/06 CC
EV0002973 Building 37, Ele #4. DEP-Kanawha City, 610 37th St	BC07 NU	4002	Thyssen	Elevator/Hydraulic	3,000	160	က		90/9
10 10 21 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31 11 31	+	2004	ınyssen	Elevator/I-lydraulic	5,000	150	က		90/9
EV0001092 Bldg 21, Ele #1, St Office Comp -109 Adams St., Fairmont	C-42745	1986	Dover	Florintor(Transfor	20,00	000			
EV0001092 Bldg 21, Ele #2, St Office Comp -109 Adams St. Fairmont	-	108g	2000	Lievalul/ Haciloii	4,100	367	9		5/06
	1	2000	Dove	Elevator I raction	2,100	200	9		5/06
	-	1007	Mornor	Clevator/Hydraulic	000,	100	6		5/06 Ri
EV0001092 Bldg 21, Ele #5, W/C Lift #1, St Office Comp - Fairmont	-	1087	Wallie	Mile alor I raction/F	4,000	9	9		5/06 Ri
EV0001092 Bldg 21, Ele #6, W/C Lift #2, St Office Comp - Fairmont	6300	1001	VVIICEI-U-V	Wileel-0-V Wheelchair Lift	200	10	2	**	5/06
116711110 1 July	0044-1	1991	V-10-10-11VV	wieer-0-v wneelchair Litt	200	9	2	1	5/06
EV0001642 Bldg 23, Ele #1, 407 Neville St., Beckley	GO 30953	1957?	Westingho	1957? Westingho Flevator/Traction	002.0	000	-	, 500	
Evouvious Bidg 23, Ele #2, 407 Neville St., Beckley	EA 3028	1988	Dover	Elevator/Hydraulic	3.500	140	4 10	1974	6/06 Ki
Bida 24 Fle #1 John W Pavis 153 W Main St Ci		-					,		200
Bida 24. Fle #2 John W. Davis 453 M. Main St. Clar				VACANT-NOT INSPECTED	PECTED				
		-	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT	VACANT-NOT INSPECTED	PECTED				
EV0001295 Bldg 25, Ele #1, WV St Office, 400 Avery St., Parkersburg	EA 7958	1989	Dover	Flavator/Lydra dia	002 0	00,7	ļ		
Bidg 25, Ele #2, WV St Office, 400 Avery St., Parke	16455	1955	Warner	Elevator/Traction	8,000	3 (5	0 4		2/06/2
EV0002878 Blda 32 Fle #1 WA/ St Offff 2500 Fault A					33.5	3	,		20 000
EV0002878 Bldg 32 Fle #2 W/V St Office 2600 Bark Ave, nullillington	EP 2511	2002	Thyssen	Elevator/Hydraulic	5,000	125	2		5/06 Ri
THIMINGING TOPS LAW AVE, ITHIMINGING	LP 231U	7,007	Ihyssen	Elevator/Hydraulic	3,000	110	2	1	5/06 Ri
MOD-being modernized now, 7-inspected but don't have date,		be insp	ected now.	Blank-to be inspected now, OS-Sealed Out-of-Service	ervice				-
K-Kennedy, R-Repairs orded, JE-John Ellis, Ri-Reinspectic	on required, Co	-Certifi	cation of Co	Ispection required, CC-Certification of Compliance or Reinspection required	ection regi	irad			
West and the second sec					12000	3			

RFQ No.	GSD076405

AFFIDAVIT

026

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:

Revised 02/08/06

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	KONE Inc	
Authorized Signature:	MILBU	Date: 12/27/2006
No Debt Affidavit	11177	//