




The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

 List View


## General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 506867

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0211

Vendor ID: VS000005908 

SO Doc ID: GSD1900000031

Legal Name: AMERICAN NATIONAL SKYLINE INC OF OH

Published Date: 5/30/19

Alias/DBA:

Close Date: 6/6/19



Total Bid: \$67,307.00

Close Time: 13:30

Response Date: 05/29/2019 

Status: Closed

Response Time: 11:34

Solicitation Description: Addendum 3-Window Cleaning Services for GSD   


Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 506867

**Solicitation Description :** Addendum 3-Window Cleaning Services for GSD

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-06-06 13:30:00	SR 0211 ESR05291900000005502	1

<b>VENDOR</b>
VS0000005908 AMERICAN NATIONAL SKYLINE INC OF OH

**Solicitation Number:** CRFQ 0211 GSD1900000031

**Total Bid :** \$67,307.00      **Response Date:** 2019-05-29      **Response Time:** 11:34:54

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Window Cleaning- Inside and Out including High-rises				\$67,307.00

Comm Code	Manufacturer	Specification	Model #
76111504			

<b>Extended Description :</b>	Window Cleaning- Bid Inside and Out including High-rise buildings. Format is A(cleaning inside) + B (cleaning outside) = C (combined lump sum total) See Attachment A and B
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Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 34 – Service - Prof

Proc Folder: 506867

Doc Description: Window Cleaning Services for GSD

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-05-15	2019-05-30 13:30:00	CRFQ 0211 GSD1900000031	1

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

Signature X

FEIN #

36-4513917

DATE

5/29/19

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

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of General Services Division to establish an open-end contract for Window Cleaning Services at buildings owned and operated by the General Services Division per the terms and conditions and specifications as attached.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV25305 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Window Cleaning- Inside and Out including High-rises				

Comm Code	Manufacturer	Specification	Model #
76111504			

**Extended Description :**  
Window Cleaning- Bid Inside and Out including High-rise buildings.  
Format is A(cleaning inside) + B (cleaning outside) = C (combined lump sum total)  
See Attachment A and B

## Exhibit A Pricing Page

Inside and Outside Cleaning- All inclusive flat rate per building.

LOCATION	Cleaning Inside	Cleaning Outside
<u>Capitol Complex Campus</u>		
Bldg. 1 Main Capitol Bldg	\$ 4000	\$ 6,500
Bldg. 3 DMV Bldg	\$ 3500	\$ 5,200
Bldg. 4 112 California Avenue	\$ 800	\$ 2,050
Bldg. 5 Highways	\$ 2700	\$ 4,500
Bldg. 6 Education	\$ 2,500	\$ 4,200
Bldg. 7 Gaston Caperton Center	\$ 110	\$ 220
Bldg. 8 Governor's Mansion	\$ 770	\$ 990
Bldg. 10 Holly Grove	\$ 165	\$ 220
Bldg. 11 Chilled Water Plant	\$ 15	\$ 25
Bldg. 14. Supreme Court	\$ 132	\$ 220
Bldg. 15 Purchasing	\$ 100	\$ 150
Bldg. 16 Daycare	\$ 195	\$ 325
Bldg. 17 Finance(2101 Wash St.)	\$ 220	\$ 440
Bldg. 18 GSD Engineering	\$ 110	\$ 195
<u>Off Campus</u>		
Bldg. 22 Tax & Revenue	\$ 300	\$ 880
Bldg. 23 Beckley (407 Nevill St)	\$ 250	\$ 465
Bldg. 25 Parkersburg (5th & Avery)	\$ 220	\$ 440
Bldg. 32 Huntington, WV	\$ 300	\$ 650
Bldg. 34 Weirton, WV	\$ 220	\$ 400
Bldg. 36 One Davis Square	\$ 600	\$ 1,100
Bldg. 37 DEP (Kanawha City)	\$ 1575	\$ 3,360
Bldg. 53 Clarksburg	\$ 980	\$ 2,150
Bldg. 54 Fairmont Excluding North side (Quincy St)	\$ 810	\$ 2,450
Bldg. 54 Fairmont Including North side (Quincy St)	\$ 940	\$ 2,600
Bldg. 54 Fairmont North side (Quincy St ) Only	\$ 100	\$ 150
Bldg. 55 Logan	\$ 940	\$ 2,050
Bldg. 74 Plaza IV (South Charleston)	\$ 250	\$ 350
Bldg. 84 Cornerstone (Greenbrier St.)	\$ 150	\$ 200
Bldg. 86 Summers Building (Smith St)	\$ 700	\$ 800
Bldg. 97 Williamson, WV	\$ 110	\$ 265
<b>TOTALS</b>	<b>\$ 23,762.- (A)</b>	<b>\$ 43,545.- (B)</b>
<b>TOTAL BID (A + B) = C</b>		<b>\$ 67,307.- (C)</b>

**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.

Patrick Cooper, Division Manager  
(Name, Title)

Patrick Cooper, Division Manager  
(Printed Name and Title)

915 Harmon Ave Columbus, OH 43223  
(Address)

(614) 621-1300 (614) 445-8718  
(Phone Number) / (Fax Number)

pac@ansi.com  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

American National Skyline, Inc of Ohio  
(Company)

Patrick Cooper, Division Manager  
(Authorized Signature) (Representative Name, Title)

Patrick Cooper, Division Manager  
(Printed Name and Title of Authorized Representative)

5/29/19  
(Date)

(614) 621-1300 (614) 445-8718  
(Phone Number) (Fax Number)



REQUEST FOR QUOTATION  
Window Cleaning

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**10. VENDOR DEFAULT:**

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

**11. MISCELLANEOUS:**

11.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Patrick Cooper  
Telephone Number: (614) 621-1300  
Fax Number: (614) 445-8718  
Email Address: pac@ansi.com

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

ANSI of OHIO  
Company  
Patricia Cooper  
Authorized Signature  
5/22/19  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

SOLICITATION NUMBER: CRFQ GSD1900000031

Addendum Number: No.01

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. The purpose of the addendum is to clarify that the bid opening date and time is 5/30/2019 at 1:30 PM (EDT)

No other Changes.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

The bid delivery address is:  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

**SEALED BID:**

BUYER: Jessica Chambers, Senior Buyer  
SOLICITATION NO.: CRFQ GSD1900000031  
BID OPENING DATE: 5/30/2019  
BID OPENING TIME: 1:30 PM (EDT)  
FAX NUMBER: (304)558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

**For Request For Proposal ("RFP") Responses Only:** In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus \_\_\_\_\_ convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

**BID TYPE:** (This only applies to CRFP)

- Technical  
 Cost

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

**Bid Opening Date and Time:** May 30, 2019 at 1:30 PM (EDT)

**Bid Opening Location:** Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

Contractor Acknowledgement:

I, the undersigned, have read, reviewed and acknowledge my understanding of the General Services Division safety requirements, as set forth in this handbook. I am also aware that all applicable rules and regulations are to be followed, regardless of whether they are specifically mentioned in this handbook.

Contractor Representative (Print Name): Patrick Cooper

Contractor Representative Signature: Patrick Cooper Date: 5/28/19

This signed acknowledgement must be signed and returned to the GSD Safety Section prior to start of project work.