






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

Header 2

[List View](#)**General Information** | Contact | Default Values | Discount | Document Information | Clarification Request**Procurement Folder:** 834765**Procurement Type:** Central Master Agreement**Vendor ID:** 000000172605 **Legal Name:** AQUA SCIENCE INC**Alias/DBA:****Total Bid:** \$0.00**Response Date:** 02/17/2021 **Response Time:** 19:51**Responded By User ID:** 201kumar **First Name:** Kumar**Last Name:** Balasubramanian**Email:** kumar@aquascience.cor**SO Doc Code:** CRFQ**SO Dept:** 0211**SO Doc ID:** GSD2100000028**Published Date:** 2/12/21**Close Date:** 2/18/21**Close Time:** 13:30**Status:** Closed**Solicitation Description:** Addendum No. 2 Water Treatment and Legionella Testing Servic**Total of Header Attachments:** 2**Total of All Attachments:** 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 834765
Solicitation Description: Addendum No. 2 Water Treatment and Legionella Testing Servc
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-02-18 13:30	SR 0211 ESR02172100000005654	1

VENDOR
 000000172605
 AQUA SCIENCE INC

Solicitation Number: CRFQ 0211 GSD2100000028
Total Bid: 0
Response Date: 2021-02-17
Response Time: 19:51:13
Comments:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X **FEIN#** **DATE**

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	Water treatment services	0.00000	EA	56867.400000	0.00

Comm Code	Manufacturer	Specification	Model #
83101506			

Commodity Line Comments: We are the current provider of water treatment to all the State buildings listed in this bid and are very familiar with the systems and also the personnel managing it.

Extended Description:

See Pricing Page



February 17, 2021

Ms. Melissa Pettrey, Buyer
DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION
2019 Washington Street East
Charleston, WV 25305-0130.

RE: Bid for Water Treatment and Legionella Testing Services CRFQ 0211 GSD2100000028

Dear Ms. Pettrey:

We thank you for the opportunity to bid on this CRFQ.

Our bid comply with all of the technical requirements of CRFQ. Attached the following documents for your attention:

- ◆ Acknowledgement for Addendum #1 & #2
- ◆ Vendor Preference Certificate
- ◆ Purchasing Affidavit duly notarized
- ◆ Designated Contact & Contract Manager Details

Prices have been filled online at WVOASIS.

Should you have any questions, please feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Balasubramanian".

Kumar Balasubramanian
Director

Encl: As above

Exhibit A: Pricing Page

Building Location		Monthly Treatment & Testing	Quantity	Total Bid for Building
Capitol Complex		System		
		Monthly Unit Price		
1. Building 1, Main Capitol, Basement	Chilled and Hot Water Loops/Steam Reduction Station	\$27	12	\$ 324.00
3. Building 3, DMV, Basement	Chilled and Hot Water Loops	\$ 27.00	12	\$ 324.00
4. 112 California Avenue	Chilled and Hot Water Loops/Steam Reduction Station	\$ 95.70	12	\$ 1,148.40
5. Building 5, Highways,	4 Bryan boilers/Chilled and Hot Water Loop/Condensate Station/Water Softening Station (Agency buys salt)	\$ 426.30	12	\$ 5,115.60
6. Building 6, Education	10 n900 boilers/Chilled and Hot Water Loop	\$ 95.70	12	\$ 1,148.40
8. Building 8, Governor's Mansion	Chilled Water Loop (Legionella Testing at the Heat Exchanger)	\$ 27.00	12	\$ 324.00
11. Chilled Water Plant	Chilled Water Loop and Towers (5) and loops associated with Dolphin Systems (corrosion and biocide)	\$ 1,318.05	12	\$ 15,816.60
17. Finance (2101 Washington Street)	21 water loop heat pumps and Tower	\$ 208.80	12	\$ 2,505.60
Off of the Complex		System		
		Monthly Unit Price		
22. Tax and Revenue (1001 Lee St.)	Closed chill water loop- 2 boilers	\$ 117.45	12	\$ 1,409.40
23. Beckley (407 Neville St.)	Hydronic heat pumps- 1 boiler- tower	\$ 230.55	12	\$ 2,766.60
25. Parkersburg (5th and Avery St.)	Tower Only	\$ 156.60	12	\$ 1,879.20
36. One Davis Square (Charleston)	Chilled Water Loop and Boiler	\$ 91.35	12	\$ 1,096.20
37. DEP (Kanawha City)	Kinetco water units-2 mammoth boilers and towers and loops associated with Dolphin Systems (corrosion and biocide)	\$ 387.15	12	\$ 4,645.80
55. Logan (130 Stratton St)	Chilled and Hot Water Loop and Tower and loops associated with Dolphin Systems (corrosion and biocide)	\$ 295.80	12	\$ 3,549.60
84. Cornerstone (1409 Greenbrief St)	Hot Water Loop (only)	\$ 87.00	12	\$ 1,044.00
86. Greenbrooke (1124 Smith St, Chas.)	4 boilers, 25 water source heat pumps, 1 tower, 1 cooling loop	\$ 217.50	12	\$ 2,610.00

GSD287537 Exhibit A: Pricing Page (Page 2)

Building Location		Quarterly Legionella Testing	Quantity*	Total Bid for Building
Capitol Complex		System		
		Unit Price per Test		
3. Building 3, DMV, Basement	Chilled and Hot Water Loops (1 test per quarter)	\$ 90.00	4	\$ 360.00
4. 112 California Avenue	Chilled and Hot Water Loops/Steam Reduction Station(1 test per quarter)	\$ 90.00	4	\$ 360.00
5. Building 5, Highways,	4 Bryan boilers/Chilled and Hot Water Loop/Condensate Station/Water Softening Station (Agency buys salt)(1 test per quarter)	\$ 90.00	4	\$ 360.00
6. Building 6, Education	10 n900 boilers/Chilled and Hot Water Loop(1 test per quarter)	\$ 90.00	4	\$ 360.00
8. Building 8, Governor's Mansion	Chilled Water Loop (Legionella Testing at the Heat Exchanger)(1 test per quarter)	\$ 90.00	4	\$ 360.00
11. Chilled Water Plant	Chilled Water Loop and Towers (5)(6 tests per quarter)	\$ 90.00	24	\$ 2,160.00
17. Finance (2101 Washington Street)	21 water loop heat pumps and Tower(2 tests per quarter)	\$ 90.00	8	\$ 720.00
Off of the Complex		System		
		Unit Price per Test		
22. Tax and Revenue (1001 Lee St.)	Closed chill water loop- 2 boilers (3 tests per quarter)	\$ 90.00	12	\$ 1,080.00
23. Beckley (407 Neville St.)	Hydronic heat pumps- 1 boiler- tower (2 tests per quarter)	\$ 90.00	8	\$ 720.00
25. Parkersburg (5th and Avery St.)	Tower Only (1 test per quarter)	\$ 90.00	4	\$ 360.00
36. One Davis Square (Charleston)	Chilled Water Loop and Boiler (2 tests per quarter)	\$ 90.00	8	\$ 720.00
37. DEP (Kanawha City)	Kinetco water units-2 mammoth boilers and towers (4 tests per quarter)	\$ 90.00	16	\$ 1,440.00
55. Logan (130 Stratton St)	Chilled and Hot Water Loop and Tower (2 tests per quarter)	\$ 90.00	8	\$ 720.00
84. Cornerstone (1409 Greenbrief St)	Hot Water Loop Only (1 test per quarter)	\$ 90.00	4	\$ 360.00
86. Greenbrooke (1124 Smith St, Chas.)	4 boilers, 25 water source heat pumps, 1 tower, 1 cooling loop (3 tests per quarter)	\$ 90.00	12	\$ 1,080.00
*Quantity listed for Legionella Testing is 4 (once per quarter) times the number of tests required in each building (eg, Bldg 22 requires 3 tests per quarter; therefore, 3 x 4 = 12 Quantity)		TOTAL BID:		\$ 56,867.40



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

State of West Virginia
 Centralized Request for Quote
 Service - Prof

Proc Folder: 834765			Reason for Modification: Addendum No. 2 is issued to publish an unlocked version of the Exhibit A Pricing Page.
Doc Description: Addendum No. 2 Water Treatment and Legionella Testing Servic			
Proc Type: Central Master Agreement			
Date Issued	Sollcitation Closes	Solicitation No	Verslon
2021-02-12	2021-02-18 13:30	CRFQ 0211 GSD2100000028	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Aqua Science, Inc.

Address : 1877 East 17th Avenue

Street :


City : Columbus

State : OH **Country :** USA **Zip :** 43219

Principal Contact : Kumar Balasubramanian, Director

Vendor Contact Phone: 614-252-5000 **Extension:** 201

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Vendor Signature X  **FEIN#** 31-1098949 **DATE** 02-17-2021

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

ADDITIONAL INFORMATION

Addendum No. 2

Addendum No.2 is issued to publish and distribute the attached information to the vendor community

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Administration, General Services Division, to establish a contract for Monthly Water Testing and Treatment, and Quarterly Legionella testing services per the specifications and terms and conditions as attached hereto.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Water treatment services	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
83101506			

Extended Description:
See Pricing Page

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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Remarks: Pricing has been submitted online.

SOLICITATION NUMBER: CRFQ GSD2100000028

Addendum Number: 2

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 # 2 is issued for the following reasons:

1. To publish version 2 of the Exhibit A electronic Pricing Page.

No other changes made.

Bid opening remains Thursday, February 18, 2021 at 1:30pm EST

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

Terms and Conditions:

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: GSD210000028

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

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

Aqua Science, Inc.

Company



Authorized Signature

Feb 17, 2021

Date

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

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.

Kumar Balasubramanian, Director

(Name, Title)

(Printed Name and Title)

1877 East 17th Avenue, Columbus, OH 43219.

(Address)

614-252-5000; 614-257-0008 (Fax)

(Phone Number) / (Fax Number)

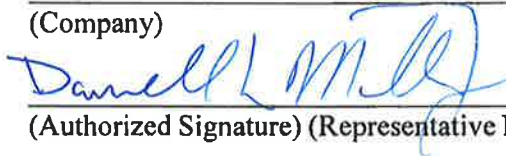
kumar@aquascience.com

(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.

Aqua Science, Inc.

(Company)

 President

(Authorized Signature) (Representative Name, Title)

Darrell L. Miller, President

(Printed Name and Title of Authorized Representative)

2-17-2021

(Date)

614-252-5000; 614-257-0008 (fax)

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: GSD2100000028

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- | | |
|--|--|
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| <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.

Aqua Science, Inc.

Company



Authorized Signature

02-17-2021

Date

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

REQUEST FOR QUOTATION
Water Testing and Treatment Services
WV Department of Administration – Owned Facilities

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: Kumar Balasubramanian, Director

Telephone Number: 614-252-5000

Fax Number: 614-257-0008

Email Address: kumar@aquascience.com

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, Representative assigned for the projects is a resident of WV.
3. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. **Application is made for 5% vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
Representative assigned for the projects is a resident of WV.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Aqua Science, Inc.

Signed: 

Date: 02-17-2021

Title: President

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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 exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Aqua Science, Inc.

Authorized Signature:  Date: 02-17-2021

State of Ohio

County of Franklin, to-wit:

Taken, subscribed, and sworn to before me this 17th day of February, 2021.

My Commission expires 8-29-2021, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC 

Purchasing Affidavit (Revised 08/01/2015)



VINCENT MURDOCK
Notary Public, State of Ohio
My Commission Expires 08-29-2021

Exhibit A: Pricing Page

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GSD287537 Exhibit A: Pricing Page (Page 2)

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22. Tax and Revenue (1001 Lee St.)	Closed chill water loop- 2 boilers (3 tests per quarter)	\$ 90.00	12	\$ 1,080.00
23. Beckley (407 Neville St.)	Hydronic heat pumps- 1 boiler- tower (2 tests per quarter)	\$ 90.00	8	\$ 720.00
25. Parkersburg (5th and Avery St.)	Tower Only (1 test per quarter)	\$ 90.00	4	\$ 360.00
36. One Davis Square (Charleston)	Chilled Water Loop and Boiler (2 tests per quarter)	\$ 90.00	8	\$ 720.00
37. DEP (Kanawha City)	Kinetco water units-2 mammoth boilers and towers (4 tests per quarter)	\$ 90.00	16	\$ 1,440.00
55. Logan (130 Stratton St)	Chilled and Hot Water Loop and Tower (2 tests per quarter)	\$ 90.00	8	\$ 720.00
84. Cornerstone (1409 Greenbrief St)	Hot Water Loop Only (1 test per quarter)	\$ 90.00	4	\$ 360.00
86. Greenbrooke (1124 Smith St, Chas.)	4 boilers, 25 water source heat pumps, 1 tower, 1 cooling loop (3 tests per quarter)	\$ 90.00	12	\$ 1,080.00
*Quantity listed for Legionella Testing is 4 (once per quarter) times the number of tests required in each building (eg, Bldg 22 requires 3 tests per quarter; therefore, 3 x 4 = 12 Quantity)		TOTAL BID:		\$ 56,867.40