



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 | Clarification Request

Procurement Folder: 902620

Procurement Type: Central Purchase Order

Vendor ID: 000000118298

Legal Name: ALL QUALITY LLC

Alias/DBA:

Total Bid: \$27,750.00

Response Date: 09/02/2021

Response Time: 11:20

Responded By User ID: AllQualityLLC

First Name: JASON

Last Name: Davis

Email: allqualityllc@aol.com

Phone: 304-776-9473

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2200000008

Published Date: 8/19/21

Close Date: 9/2/21

Close Time: 13:30

Status: Closed

Solicitation Description: Construction Fencing Rental

Total of Header Attachments: 1

Total of All Attachments: 1



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:** 902620  
**Solicitation Description:** Construction Fencing Rental  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-09-02 13:30	SR 0211 ESR09022100000001564	1

**VENDOR**  
 000000118298  
 ALL QUALITY LLC

**Solicitation Number:** CRFQ 0211 GSD2200000008  
**Total Bid:** 27750  
**Response Date:** 2021-09-02  
**Response Time:** 11:20:40  
**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	Construction Fencing Rental	12.00000	MO	2312.500000	27750.00

Comm Code	Manufacturer	Specification	Model #
46161513			

**Commodity Line Comments:**

**Extended Description:**

Construction Fencing Monthly Rental



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**  
**Equip. Rental**

<b>Proc Folder:</b> 902620			<b>Reason for Modification:</b>
<b>Doc Description:</b> Construction Fencing Rental			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-08-19	2021-09-02 13:30	CRFQ 0211 GSD2200000008	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 118298

**Vendor Name :** All Quality LLC

**Address :** PO Box 7169, Cross Lanes WV 25356 (Mailing Address)

**Street :** 1366 Limestone Road


**City :** Charleston

**State :** WV **Country :** USA **Zip :** 25312

**Principal Contact :** Jason Davis

**Vendor Contact Phone:** 304-776-9473 **Extension:**

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

**Vendor Signature X**  **FEIN#** 22-3846602 **DATE** 9/2/2021

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

**ADDITIONAL INFORMATION**

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division, to establish a contract to deliver and install approximately 650' of 6' tall chain link construction fencing with gates, with removal of fencing at end of contract per the specifications, bid requirements and terms and conditions as attached hereto.

**INVOICE TO****SHIP TO**

DEPARTMENT OF  
ADMINISTRATION  
GENERAL SERVICES  
DIVISION

DEPARTMENT OF  
ADMINISTRATION  
GENERAL SERVICES  
DIVISION BLDG 13 -  
PARKING GARAGE  
GREENBRIER ST &  
PIEDMONT RD

112 CALIFORNIA AVENUE,  
5TH FLOOR

CHARLESTON  
US

WV

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Construction Fencing Rental	12.00000	MO	\$2,312.50	\$27,750.00

**Comm Code****Manufacturer****Specification****Model #**

46161513

**Extended Description:**

Construction Fencing Monthly Rental

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Q&A Deadline 3PM	2021-08-23

REQUEST FOR QUOTATION  
CRFQ GSD2200000008  
Construction Fencing Rental

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SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division, to establish a contract for the following:

To deliver and install approximately 650' of 6' tall chain link construction fencing with gates. Removal of fencing at end of contract.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 **"Contract Services"** means delivery and installation of construction fencing as more fully described in these specifications.

2.2 **"OSHA"** shall mean the Occupational Safety and Health Administration.

2.3 **"Pricing Page"** means the pages, contained in wvOASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.

2.4 **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. **QUALIFICATIONS:** Vendor, or Vendor's supervisory staff assigned to this project, must have successfully completed at least three (3) projects that involved work similar to that described in these specifications.

REQUEST FOR QUOTATION  
CRFQ GSD2200000008  
Construction Fencing Rental

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**4. MANDATORY REQUIREMENTS:**

**4.1 Mandatory Contract Services Requirements and Deliverables:** Contract Services must meet or exceed the mandatory requirements listed below.

**4.1.1 Fencing**

**4.1.1.1** Vendor must deliver and erect construction fencing per the attached drawing. No ground or wall penetration without permission from GSD.

**4.1.1.2** Fencing must be 6 feet tall. Must be chain link panels. Must be free standing.

**4.1.1.3** Must include three 16' gates, one 10' gate, one 4' gate and one 3' gate, per the attached drawing.

**4.1.1.4** Vendor must supply anchors and/or ballast for the fence panels if needed.

**5. CONTRACT AWARD:**

**5.1 Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Services meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**5.2 Pricing Page:** Vendor should complete the Pricing Page by providing Lump Sum Price to complete work associated with this project. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [Melissa.K.Pettrey@wv.gov](mailto:Melissa.K.Pettrey@wv.gov).

**6. PERFORMANCE:** Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.



REQUEST FOR QUOTATION  
CRFQ GSD2200000008  
Construction Fencing Rental

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7. **PAYMENT:** Agency shall pay lump sum fee, as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
8. **TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
9. **FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
- 9.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
  - 9.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
  - 9.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
  - 9.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
  - 9.5. Vendor shall inform all staff of Agency's security protocol and procedures.
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.

REQUEST FOR QUOTATION  
CRFQ GSD2200000008  
Construction Fencing Rental

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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.

<b>Contract Manager:</b>	<u>Pam Schumacher</u>
<b>Telephone Number:</b>	<u>304-776-9473</u>
<b>Fax Number:</b>	<u>304-776-9474</u>
<b>Email Address:</b>	<u>allqualityllc2@aol.com</u>

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: All Quality LLC

Authorized Signature: *Jason Davis* Date: 9/2/2021

State of WV

County of Kanawha, to-wit:

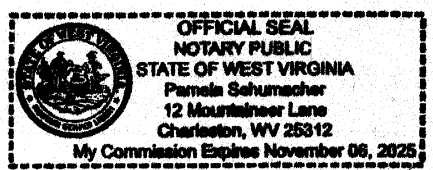
Taken, subscribed, and sworn to before me this 2nd day of September, 2021.

My Commission expires November 6, 2025.

AFFIX SEAL HERE

NOTARY PUBLIC *Paul Schumacher*

*Purchasing Affidavit (Revised 01/19/2018)*





**State of West Virginia  
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT  
West Virginia Code §21-1D-5**

I, Jason Davis, after being first duly sworn, depose and state as follows:

- I am an employee of All Quality LLC; and,  
(Company Name)
- I do hereby attest that All Quality LLC  
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Jason Davis  
 Signature: *Jason Davis*  
 Title: Managing Member  
 Company Name: All Quality LLC  
 Date: 9/2/2021

STATE OF WEST VIRGINIA,

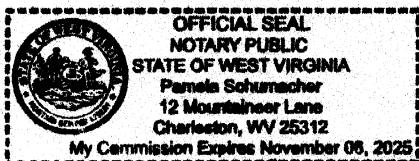
COUNTY OF Kanawha, TO-WIT:

Taken, subscribed and sworn to before me this 2nd day of September, 2021.

By Commission expires November 6, 2025

(Seal)

*Pamela Schumacher*  
 (Notary Public)





ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: GSD220000008

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 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.

**All Quality LLC**

Company

Authorized Signature

9/2/2021

Date

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

\* No addendum