



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 2

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 996234

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0211

Vendor ID: 000000103967 

SO Doc ID: GSD2200000030

Legal Name: EVERGREENE ARCHITECTURAL ARTS INC


Published Date: 2/7/22

Alias/DBA:

Close Date: 2/9/22

Total Bid: \$459,537.00

Close Time: 13:30

Response Date: 02/09/2022 

Status: Closed

Response Time: 12:03

Solicitation Description: Add No. 2 WV State Capitol Monuments Historic Conservation

Responded By User ID: EverGreene 

Total of Header Attachments: 2

First Name: EverGreene

Total of All Attachments: 2

Last Name: Architectural Arts

Email: bids@evergreene.com

Phone: 212-244-2800



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:** 996234  
**Solicitation Description:** Add No. 2 WV State Capitol Monuments Historic Conservation  
**Proc Type:** Central Contract - Fixed Amt

| Solicitation Closes | Solicitation Response        | Version |
|---------------------|------------------------------|---------|
| 2022-02-09 13:30    | SR 0211 ESR02092200000004714 | 1       |

**VENDOR**  
 000000103967  
 EVERGREENE ARCHITECTURAL ARTS INC

**Solicitation Number:** CRFQ 0211 GSD2200000030  
**Total Bid:** 459537  
**Response Date:** 2022-02-09  
**Response Time:** 12:03:07  
**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    | Monument Conservations Services: Year 1 |     |            |            | 107162.50                   |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

Bid Year 1 Total, per Specifications and Pricing Page

| Line | Comm Ln Desc                            | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|-----|------------|------------|-----------------------------|
| 2    | Monument Conservations Services: Year 2 |     |            |            | 108185.50                   |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

Bid Year 2 Total, per Specifications and Pricing Page

| Line | Comm Ln Desc                            | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|-----|------------|------------|-----------------------------|
| 3    | Monument Conservations Services: Year 3 |     |            |            | 110855.50                   |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

Bid Year 3 Total, per Specifications and Pricing Page

| Line | Comm Ln Desc                            | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|-----|------------|------------|-----------------------------|
| 4    | Monument Conservations Services: Year 4 |     |            |            | 133333.50                   |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

Bid Year 4 Total, per Specifications and Pricing Page

February 9, 2022

Melissa Pettrey  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV  
Melissa.k.pettrey@wv.org

Dear Melissa,

Please find EverGreene's quote for CRFQ-0211-GSD220000030-3 West Virginia State Capitol Monuments Historic Conservation below. We are very excited to be bidding for this project and the possibility of working on the West Virginia State Capitol monuments again. In 2019 EverGreene performed similar maintenance and repairs to multiple of the monuments on the West Virginia State Capitol Campus including the *Liberty Bell*, *Lincoln Walks at Midnight*, the *Fallen Partner*, the *West Virginia Coal Miner*, and the *Fallen Firefighter*.

Please find the signed bid documents, acknowledgment of addendum 1 and 2, and EverGreene's comments on the contract below. For any clarification, please reach out to Dresden Timco at [dtimco@evergreene.com](mailto:dtimco@evergreene.com) or 646-493-1456. We greatly look forward to the possibility of working together again!

Best Regards,



Mark Rabinowitz  
President



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

|   |                            |                         |                                 |
|---|----------------------------|-------------------------|---------------------------------|
| <b>Proc Folder:</b> 996234  |                            |                         | <b>Reason for Modification:</b> |
| <b>Doc Description:</b> WV State Capitol Monuments Historic Conservation Services |                            |                         |                                 |
| <b>Proc Type:</b> Central Contract - Fixed Amt                                    |                            |                         |                                 |
| <b>Date Issued</b>  | <b>Solicitation Closes</b> | <b>Solicitation No</b>  | <b>Version</b>                  |
| 2022-01-26  | 2022-02-09 13:30           | CRFQ 0211 GSD2200000030 | 1                               |

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 000000103967  
**Vendor Name :** EverGreene Architectural Arts  
**Address :**  
**Street :** 253 36th Street, Ste. 5-C  
**City :** Brooklyn  
**State :** NY **Country :** United States **Zip :** 11232  
**Principal Contact :** Mark Rabinowitz  
**Vendor Contact Phone:** 301-943-8249 **Extension:** n/a

**FOR INFORMATION CONTACT THE BUYER**

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

**Vendor Signature X**

**FEIN#** 13-2947917

**DATE** 02/08/2022

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 General Services Division ("the Agency") to establish a contract for historic monument conservation services for the seventeen (17) monuments located either inside the WV State Capitol Building or on the grounds of the WV State Capitol Complex per the bid requirements, specifications and terms and conditions as attached hereto.

| INVOICE TO  |  | SHIP TO  |  |
|---|--|--|--|
| DEPARTMENT OF ADMINISTRATION<br>GENERAL SERVICES DIVISION<br>112 CALIFORNIA AVENUE,<br>5TH FLOOR<br>CHARLESTON WV<br>US |  | STATE OF WEST VIRGINIA<br><br>SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS<br><br>No City WV<br>US |  |

| Line | Comm Ln Desc                            | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-----|------------|------------|-------------|
| 1    | Monument Conservations Services: Year 1 |     |            |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Extended Description:**

Bid Year 1 Total, per Specifications and Pricing Page

| INVOICE TO  |  | SHIP TO  |  |
|---|--|--|--|
| DEPARTMENT OF ADMINISTRATION<br>GENERAL SERVICES DIVISION<br>112 CALIFORNIA AVENUE,<br>5TH FLOOR<br>CHARLESTON WV<br>US |  | STATE OF WEST VIRGINIA<br><br>SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS<br><br>No City WV<br>US |  |

| Line | Comm Ln Desc                            | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-----|------------|------------|-------------|
| 2    | Monument Conservations Services: Year 2 |     |            |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Extended Description:**

Bid Year 2 Total, per Specifications and Pricing Page



| INVOICE TO  |  | SHIP TO  |  |
|---|--|--|--|
| DEPARTMENT OF ADMINISTRATION<br>GENERAL SERVICES DIVISION<br>112 CALIFORNIA AVENUE,<br>5TH FLOOR<br>CHARLESTON WV<br>US |  | STATE OF WEST VIRGINIA<br><br>SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS<br><br>No City WV<br>US |  |

| Line | Comm Ln Desc                            | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-----|------------|------------|-------------|
| 3    | Monument Conservations Services: Year 3 |     |            |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Extended Description:**  
Bid Year 3 Total, per Specifications and Pricing Page

| INVOICE TO  |  | SHIP TO  |  |
|---|--|--|--|
| DEPARTMENT OF ADMINISTRATION<br>GENERAL SERVICES DIVISION<br>112 CALIFORNIA AVENUE,<br>5TH FLOOR<br>CHARLESTON WV<br>US |  | STATE OF WEST VIRGINIA<br><br>SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS<br><br>No City WV<br>US |  |

| Line | Comm Ln Desc                            | Qty | Unit Issue | Unit Price | Total Price |
|------|---|-----|------------|------------|-------------|
| 4    | Monument Conservations Services: Year 4 |     |            |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 93141713  |              |               |         |

**Extended Description:**  
Bid Year 4 Total, per Specifications and Pricing Page

**SCHEDULE OF EVENTS**

| Line | Event                       | Event Date |
|------|-----------------------------|------------|
| 1    | Vendor Questions due by 3PM | 2022-02-03 |

## **INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting

are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline:

Submit Questions to:

2019 Washington Street, East

Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email:

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

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:

SOLICITATION NO.:

BID OPENING DATE:

BID OPENING TIME:

FAX NUMBER:

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 a 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 prior to the bid opening date and time identified in Section 7 below, plus \_\_\_\_\_ convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical proposal in a separately sealed envelope.

**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:

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

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

[ ] This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference

for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

**18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

**20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**22. INTERESTED PARTY DISCLOSURE:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award.

A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

**24. E-MAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

## GENERAL TERMS AND CONDITIONS:

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

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

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.



**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on the effective start date listed on the first page of this Contract and the initial term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to \_\_\_\_\_ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** See attached \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked in Section 3 above. If either “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General’s office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.



**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES** – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**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.

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(Name, Title)

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(Printed Name and Title)

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(Address)

---

(Phone Number) / (Fax Number)

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(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.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.*

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Mark Rabinowitz, President

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(Authorized Signature) (Representative Name, Title)

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(Printed Name and Title of Authorized Representative)

---

(Date)

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(Phone Number) (Fax Number)

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 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.

\_\_\_\_\_  
Company



\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

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

REQUEST FOR QUOTATION  
WV Capitol Historic Monument Conservation Services  
CRFQ GSD2200000030

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**SPECIFICATIONS**

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division (“the Agency”) to establish a contract for the following:

Over the life of the Contract, on a specified periodic schedule (including annual and quadrennial treatments), to provide for historic monument conservation services for the seventeen (17) monuments located either inside the WV State Capitol Building or on the grounds of the WV State Capitol Complex, as indicated on the map in Exhibit B. The conservation work on the monuments requires specialized monument restoration techniques as specified in the Mandatory Requirements section, below. The monuments to be serviced under the contract are displayed in photographs in Exhibit C.

The Vendor shall furnish all incidental work, materials, labor, and equipment necessary to complete all Contract Services.

- 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 historic monument conservation services, as more fully described in these specifications.
- 2.2. “Pricing Page”** means the pages contained wvOASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.
- 2.3. “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.4. “Owner”** means the General Services Division (GSD), also referred to as “Agency.”

- 3. QUALIFICATIONS:** Vendor, or Vendor’s staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:

- 3.1.** Vendor must have successfully completed at least three (3) projects in which historic monument conservation work using methods similar to those specified herein were performed. Photographic documentation and detailed description of the reference projects may be required prior to award of the Contract.

REQUEST FOR QUOTATION  
WV Capitol Historic Monument Conservation Services  
CRFQ GSD2200000030

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**4. MANDATORY REQUIREMENTS:**

**4.1. Mandatory Contract Services Requirements and Deliverables:** Vendor must perform Contract Services, either Annual or 4-Year Maintenance (quadrennial) in any given Contract Year, which must meet or exceed the mandatory requirements listed below, for each monument:

**4.1.1. Booker T Washington Monument**

**4.1.1.1. Tasks: Annual Maintenance**

- 4.1.1.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.1.1.2.** Tape the metal ferrules of brushes used during treatment work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing treatment activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.1.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.1.1.4.** Dry the bronze bust completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at



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ambient temperature. Allow the wax to set and buff with lint-free cloths and natural bristle brushes to a soft sheen.

- 4.1.1.1.5.** Evaluate the mortar joint below the capstone elements, and promptly notify Owner if repairs are needed.
  - 4.1.1.1.6.** Monitor for any weathered sealants and promptly notify Owner if repairs are needed.
  - 4.1.1.1.7.** Monitor paint on concrete surfaces for soundness and wholeness. Provide recommendations for paint and primer type and quantity required, for Owner to procure. Touch up as necessary with primer and paint system provided by Owner. Paint type and color information shall be documented and kept in the files of the Owner.
  - 4.1.1.1.8.** Monitor spalled section of granite on monolithic backdrop behind bronze bust, located on upper southeast side. Consult with Owner if repairs are needed.
  - 4.1.1.1.9.** Make recommendation for Owner to trim back tree canopy to increase lighting and drying of the artwork, as needed.
  - 4.1.1.1.10.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.1.2. Tasks: 4-Year Maintenance**
- 4.1.1.2.1.** In addition to all of the Contract Services provided in the Annual Maintenance task, also provide the following treatment:
  - 4.1.1.2.2.** In lieu of 4.1.1.1.4., dry the bronze bust completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second coat of wax at

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ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.

**4.1.2. Fallen Firefighter Monument**

**4.1.2.1. Tasks: Annual Maintenance**

- 4.1.2.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.2.1.2.** Tape the metal ferrules of brushes used during treatment work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing treatment activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.2.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.2.1.4.** Dry the bronze sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.

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- 4.1.2.1.5.** Monitor for any weathered sealants and promptly notify Owner if repairs are needed.
  - 4.1.2.1.6.** Monitor diagonal crack at northeast corner of granite capstone for dimensional increases (since last treatment). Should increases be noted, promptly notify Owner if repairs are needed.
  - 4.1.2.1.7.** Monitor spalls in granite panels and promptly notify Owner if repairs are needed.
  - 4.1.2.1.8.** Monitor copper staining on surrounding concrete and clean if conditions worsen during the Contract, at Owner's discretion.
  - 4.1.2.1.9.** Monitor the redevelopment of investment on the exterior of the sculpture and remove these deposits mechanically with the careful use of plastic and stainless-steel probes. Clean away particulates with cotton swabs dampened with mineral spirits.
  - 4.1.2.1.10.** Monitor lacquer coating on plaques and touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable.
  - 4.1.2.1.11.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.2.2. Tasks: 4-Year Maintenance**
- 4.1.2.2.1.** Perform all of the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
  - 4.1.2.2.2.** In lieu of 4.1.2.1.10, inspect lacquer coating on plaques for soundness and wholeness. Touch up losses or replace entirely as needed, using Nikolas #11565 Outdoor Lacquer RFU or comparable.
  - 4.1.2.2.3.** In lieu of 4.1.2.1.4, dry the bronze sculpture completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the

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bronze cools, buff the wax coating to a soft sheen. Apply a second coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.

- 4.1.2.2.4.** Apply two thin coats of Butcher's Bowling Alley Clear Paste Wax to all four plaques at ambient temperature, allowing each coat to set and then buffing in between applications to a soft sheen.

### **4.1.3. Fallen Partner**

#### **4.1.3.1. Tasks: Annual Maintenance**

- 4.1.3.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.3.1.2.** Tape the metal ferrules of brushes used during treatment work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing treatment activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.3.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.3.1.4.** Dry the bronze sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin

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coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.

- 4.1.3.1.5.** Monitor for any weathered sealants and promptly notify Owner if repairs are needed.
- 4.1.3.1.6.** Monitor the redevelopment of investment on the exterior of the sculpture and remove these deposits mechanically with the careful use of plastic and stainless-steel probes. Clean away particulates with cotton swabs dampened with mineral spirits.
- 4.1.3.1.7.** Monitor lacquer coating on plaques and touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable.
- 4.1.3.1.8.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.

**4.1.3.2. Tasks:4-Year Maintenance**

- 4.1.3.2.1.** Perform all of the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.3.2.2.** In lieu of 4.1.3.1.7, inspect lacquer coating on plaques for soundness and wholeness. Touch up losses or replace entirely as needed, using Nikolas #11565 Outdoor Lacquer RFU or comparable.
- 4.1.3.2.3.** In lieu of 4.1.3.1.4, dry the bronze sculpture completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a

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final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.

- 4.1.3.2.4.** Apply two thin coats of Butcher's Bowling Alley Clear Paste Wax to the two plaques at ambient temperature, allowing each coat to set and then buffing in between applications to a soft sheen.

#### **4.1.4. Liberty Bell**

##### **4.1.4.1. Tasks: Annual Maintenance**

- 4.1.4.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.4.1.2.** Tape the metal ferrules of brushes used during treatment work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing treatment activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.4.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.4.1.4.** Dry the bronze bell and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.

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- 4.1.4.1.5.** Apply two coats of Total Wood Protection 1500 series preservation to exposed wood surfaces, taking care not to over apply the preservative onto metal and stone components.
  - 4.1.4.1.6.** Monitor paint and lacquer coatings to ensure soundness and wholeness. Provide recommendations for paint and lacquer type and quantity required, for Owner to procure. Touch up as necessary with paint and lacquer system provided by Owner. Paint type and color information shall be documented and kept in the files of the Owner.
  - 4.1.4.1.7.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.4.2. Tasks: 4-Year Maintenance**
- 4.1.4.2.1.** Perform all of the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
  - 4.1.4.2.2.** In lieu of 4.1.4.1.4, dry the bronze bell completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with a propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.
  - 4.1.4.2.3.** In lieu of the plaque treatment in 4.1.4.1.4, apply two thin coats of Butcher's Bowling Alley Clear Paste Wax to plaques at ambient temperature, allowing each coat to set and then buffing in between applications to a soft sheen.
  - 4.1.4.2.4.** In lieu of 4.1.4.1.6, monitor paint and lacquer coatings to ensure soundness and wholeness. Strip existing coatings and

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replace as needed, using same products provided for in annual treatment.

**4.1.5. Lincoln Walks at Midnight**

**4.1.5.1. Tasks: Annual Maintenance**

- 4.1.5.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.5.1.2.** Tape the metal ferrules of brushes used during treatment work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing treatment activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.5.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.5.1.4.** Dry the bronze sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.5.1.5.** Inspect for any weathered sealants and promptly notify Owner if repairs are needed.



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- 4.1.5.1.6. Inspect drainage trench feature for proper operation and notify Owner if repair is needed to ensure it remains unclogged.
- 4.1.5.1.7. Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken and any additional recommendations as needed.

**4.1.5.2. Tasks: 4-Year Maintenance**

- 4.1.5.2.1. Perform all of the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.5.2.2. In lieu of 4.1.5.1.4, dry the bronze sculpture completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.

**4.1.6. Robert C. Byrd (Interior Monument)**

**4.1.6.1. Tasks: Annual Maintenance**

- 4.1.6.1.1. Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.6.1.2. Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing maintenance

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activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.

- 4.1.6.1.3.** Dust entire monument, including bronze sculpture and marble pedestal, using soft natural bristle brushes and a HEPA-rated vacuum to contain particulate. If needed, follow dusting with a clean microfiber cloth lightly dampened with distilled water, passing it over surfaces. Dry thoroughly with a new microfiber cloth.
- 4.1.6.1.4.** Wash the entire sculpture and pedestal with a 3-5% solution of Vulpex Liquid Soap (Picreator Enterprises) in distilled water. Use soft natural bristle or synthetic brushes and a garden sprayer, taking care to contain water runoff. Rinse thoroughly with distilled water alone to remove all cleaning residue and dry with cotton toweling or lint-free cloths to avoid streaking. Remove any pencil graffiti prior to wet cleaning, using a white vinyl eraser.
- 4.1.6.1.5.** Dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.6.1.6.** Monitor the redevelopment of investment on the exterior of the sculpture and remove these deposits mechanically with the careful use of plastic and stainless-steel probes. Clean away particulates with cotton swabs dampened with mineral spirits.
- 4.1.6.1.7.** Monitor nicks and cracks on marble for any change in conditions (since last treatment), and monitor grout and mortar joints for soundness. Report any findings to Owner and make recommendations for repairs.
- 4.1.6.1.8.** Monitor lacquer coating on sculpture and plaques for any signs of failure. Touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable.

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**4.1.6.1.9.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.

**4.1.6.2. Tasks: 4-Year Maintenance**

**4.1.6.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:

**4.1.6.2.2.** In lieu of 4.1.6.1.5, dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen. Apply a second coat of wax, allow to set, and buff as before.

**4.1.6.2.3.** Inspect lacquer coating on sculpture and plaques for soundness and wholeness. Touch up losses or replace entirely as needed, using Nikolas #11565 Outdoor Lacquer RFU or comparable.

**4.1.7. Spirit of West Virginia**

**4.1.7.1. Tasks: Annual Maintenance**

**4.1.7.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.

**4.1.7.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.

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- 4.1.7.1.3. Rinse the murals with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth on limestone as needed during maintenance cleaning operations.
  - 4.1.7.1.4. Monitor for any weathered sealants and promptly notify Owner if repairs are needed.
  - 4.1.7.1.5. Monitor gold sections for continued deterioration and loss. Report any findings to Owner and make recommendations for repair.
  - 4.1.7.1.6. Monitor grout joints for any new cracking. Report any findings to Owner and make recommendations for repair.
  - 4.1.7.1.7. Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.7.2. Tasks: 4-Year Maintenance**
- 4.1.7.2.1. Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
  - 4.1.7.2.2. Touch up gold finishes and losses in glazing and ceramic tiles as needed.

**4.1.8. Stonewall Jackson**

**4.1.8.1. Tasks: Annual Maintenance**

- 4.1.8.1.1. Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.

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- 4.1.8.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.8.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.8.1.4.** Dry the bronze sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.8.1.5.** Evaluate the mortar joint below the projecting marble feature and promptly notify Owner if repairs are necessary.
- 4.1.8.1.6.** Monitor marble for additional losses or cracking, as well as for copper corrosion, and promptly notify Owner if repairs are necessary.
- 4.1.8.1.7.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.8.2. Tasks: 4-Year Maintenance**

  - 4.1.8.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
  - 4.1.8.2.2.** In lieu of 4.1.8.1.4., dry the bronze sculpture completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax

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(Museum Services Corporation) to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish, allow to set, and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.

**4.1.9. The Mountaineer**

**4.1.9.1. Tasks: Annual Maintenance**

- 4.1.9.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.9.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.9.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.9.1.4.** Dry the bronze sculpture and plinth completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin

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coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.

- 4.1.9.1.5.** Monitor cracks at concrete curb for increase or other changes, and promptly notify Owner if repairs are necessary.
- 4.1.9.1.6.** Inspect sealant and monitor conditions of granite risers. Promptly notify Owner if repairs are needed.
- 4.1.9.1.7.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.

**4.1.9.2. Tasks: 4-Year Maintenance**

- 4.1.9.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.9.2.2.** In lieu of 4.1.9.1.4., dry the bronze sculpture completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish, allow to set, and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.

**4.1.10. Union Soldiers and Sailors**

**4.1.10.1. Tasks: Annual Maintenance**

- 4.1.10.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking

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before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.

- 4.1.10.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.10.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.10.1.4.** Dry the bronze sculpture and plinth completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.10.1.5.** Monitor sealants and promptly notify Owner if repairs are needed.
- 4.1.10.1.6.** Monitor lacquer coating on the four plaques and sculpture for soundness and wholeness. Touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable.
- 4.1.10.1.7.** Monitor sculpture base for signs of continued rust staining. If conditions merit, promptly notify Owner and provide recommendations for repair.
- 4.1.10.1.8.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.



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**4.1.10.2. Tasks: 4-Year Maintenance**

- 4.1.10.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.10.2.2.** In lieu of 4.1.10.1.6, touch up or replace existing lacquer coating on plaques and sculpture as necessary. This shall be undertaken prior to waxing. Use Nikolas #11565 Outdoor Lacquer RFU or comparable.

**4.1.11. West Virginia Coal Miner**

**4.1.11.1. Tasks: Annual Maintenance**

- 4.1.11.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.11.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.11.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.11.1.4.** Dry the sculpture and six bronze plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze

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surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.

- 4.1.11.1.5.** Monitor sealants for signs of failure and promptly report to Owner if repairs are necessary.
- 4.1.11.1.6.** Monitor lacquer on baked enamel plaques for signs of failure. Touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable.
- 4.1.11.1.7.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.

**4.1.11.2. Tasks: 4-Year Maintenance**

- 4.1.11.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.11.2.2.** In lieu of 4.1.11.1.4., dry the sculpture and six bronze plaques completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) or comparable to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second and final coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.
- 4.1.11.2.3.** Apply two coats of Butcher's Bowling Alley Clear Paste Wax at ambient temperature on the two bronze baked enamel plaques, allowing the wax to set and buffing in between applications to a soft sheen.

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- 4.1.11.2.4.** In lieu of 4.1.11.1.6, touch up or replace existing lacquer coating on baked enamel plaques as necessary. This shall be undertaken prior to waxing. Use Nikolas #11565 Outdoor Lacquer RFU or comparable.

**4.1.12. West Virginia Female Veterans**

**4.1.12.1. Tasks: Annual Maintenance**

- 4.1.12.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.12.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.12.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.12.1.4.** Dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.12.1.5.** Monitor for cracked mortar joints and promptly inform Owner if repairs are needed.

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- 4.1.12.1.6.** Monitor plaques for signs of failure, and touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable
- 4.1.12.1.7.** Monitor copper staining on surrounding granite, limestone, and concrete and clean if conditions worsen during the Contract, at Owner's discretion.
- 4.1.12.1.8.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.

**4.1.12.2. Tasks: 4-Year Maintenance**

- 4.1.12.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.12.2.2.** In lieu of 4.1.12.1.4., dry the sculpture and three bronze plaques completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) or comparable to bronze surfaces, using natural bristle brushes. Mildly heat the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second and final coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.
- 4.1.12.2.3.** Apply two coats of Butcher's Bowling Alley Clear Paste Wax at ambient temperature on the bronze baked enamel dedication plaque, allowing the wax to set and buffing in between applications to a soft sheen.
- 4.1.12.2.4.** In lieu of 4.1.12.1.6, touch up or replace existing lacquer coating on baked enamel plaques as necessary. This shall be undertaken prior to waxing. Use Nikolas #11565 Outdoor Lacquer RFU or comparable.

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**4.1.13. West Virginia Veterans Memorial (Includes entrance signs and surrounding benches)**

**4.1.13.1. Tasks: Annual Maintenance**

- 4.1.13.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.13.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.13.1.3.** Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.13.1.4.** Dry the sculpture and plaques, grill, thresholds, and vents completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.13.1.5.** For the vents, de-install and wax both sides (front and back), as noted above, and re-install upon completion.
- 4.1.13.1.6.** Monitor existing sealant and mortar joints and report findings to Owner and make recommendations for replacing failed joints with new sealant and mortar material. Inspect for masonry cracks and make recommendations to Owner,

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specifically as to whether or not spalled material may be removed and replaced with a suitable Dutchman repair or patched as needed with restoration mortars, or if the entire stone unit should be removed and replaced with a new sound unit matching the existing unit.

- 4.1.13.1.7.** Evaluate stone weathering. Provide Owner with recommendations to whether heavily weathered stone units should be removed and replaced with sound stone units.
- 4.1.13.1.8.** Inspect handrail and, if existing handrail system is discovered to be inadequate or in need of repair, make recommendations to Owner.
- 4.1.13.1.9.** Monitor efflorescence development on the east side for increase and severity, since this could be an indication of pronounced presence of water under the walkway, which may be coming from the pool. Likewise, monitor pool water levels for above-average water loss, which may indicate a leak.
- 4.1.13.1.10.** Monitor for the reformation of new stalactites and remove as needed.
- 4.1.13.1.11.** Monitor plaque installed within walkway for further finish loss. Report findings to Owner and make recommendations for repairs.
- 4.1.13.1.12.** Monitor lights to ensure all are functioning. Report to Owner any malfunctioning lights.
- 4.1.13.1.13.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.13.2. Tasks: 4-Year Maintenance**
  - 4.1.13.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
  - 4.1.13.2.2.** In lieu of 4.1.13.1.4, dry the bronze sculptures and vents completely to remove all moisture, using clean, soft cloths and a propane torch for heat. Apply a thin coat of Outdoor Sculpture Wax (Museum Services Corporation) or comparable to bronze surfaces, using natural bristle brushes. Mildly heat

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the bronze with the propane torch to aid in the application of the wax and help provide a smooth and even coating. Thin the wax with odorless mineral spirits as needed to achieve a brushable consistency. After the bronze cools, buff the wax coating to a soft sheen. Apply a second and final coat of wax at ambient temperature, using Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish. Allow the wax to set and perform a final buffing with lint-free cloths and natural bristle brushes to enhance the luster of the protective coating.

- 4.1.13.2.3.** For the plaques, grill, and bronze thresholds, apply two coats of Butcher's Bowling Alley Clear Paste Wax at ambient temperature, allowing it to set and buffing in between applications to a soft sheen.
- 4.1.13.2.4.** In lieu of 4.1.13.1.11, touch up or replace finish on plaque installed within walkway as needed.

**4.1.14. Gold Star Family Memorial (includes benches)**

**4.1.14.1. Tasks: Annual Maintenance**

- 4.1.14.1.1.** Perform a general assessment of the monument and benches, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.14.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.

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- 4.1.14.1.3. Rinse the entire monument with potable water delivered from a garden hose, and wash with a 3-5% solution of Orvus WA Paste (Proctor & Gamble) diluted in water. Use soft natural bristle or synthetic brushes to aid in removing adherent dirt, rinsing thoroughly to remove all cleaning effluent. Spot treat biological growth with D/2 Biological Solution as necessary, following the manufacturer's instructions.
- 4.1.14.1.4. Monitor joints and sealants between granite stones and provide recommendations to Owners as to any repairs determined to be necessary.
- 4.1.14.1.5. Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.

**4.1.14.2. Tasks: 4-Year Maintenance**

- 4.1.14.2.1. Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.14.2.2. In the first year of the Contract, as the quadrennial treatment, Vendor will provide a complete review and description of the composition of the monument and its surrounds (benches, surround concrete, etc.) Vendor will, as part of the general assessment, make recommendations as to the routine and periodic maintenance of the entire monument (black granite, sealants, images, etchings, etc.).

**4.1.15. Stonewall Jackson (Interior Monument)**

**4.1.15.1. Tasks: Annual Maintenance**

- 4.1.15.1.1. Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.



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- 4.1.15.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application of the wax coating. Provide additional protection as necessary during ongoing maintenance activities. This may include boards to protect the grass, polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.15.1.3.** Dust entire monument, including bronze sculpture and marble pedestal, using soft natural bristle brushes and a HEPA-rated vacuum to contain particulate. If needed, follow dusting with a clean microfiber cloth lightly dampened with distilled water, passing it over surfaces. Dry thoroughly with a new microfiber cloth.
- 4.1.15.1.4.** Wash the entire sculpture and pedestal with a 3-5% solution of Vulpex Liquid Soap (Picreator Enterprises) in distilled water. Use soft natural bristle or synthetic brushes and a garden sprayer, taking care to contain water runoff. Rinse thoroughly with distilled water alone to remove all cleaning residue and dry with cotton toweling or lint-free cloths to avoid streaking. Remove any pencil graffiti prior to wet cleaning, using a white vinyl eraser.
- 4.1.15.1.5.** Dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.15.1.6.** Monitor the redevelopment of investment on the exterior of the sculpture and remove these deposits mechanically with the careful use of plastic and stainless-steel probes. Clean away particulates with cotton swabs dampened with mineral spirits.
- 4.1.15.1.7.** Monitor nicks and cracks on marble for any change in conditions and grout and mortar joints for soundness. Provide recommendations to the Owner for any necessary repairs.
- 4.1.15.1.8.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.

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**4.1.15.2. Tasks: 4-Year Maintenance**

- 4.1.15.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.15.2.2.** In lieu of 4.1.15.1.5, dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen. Apply a second coat of wax, allow to set, and buff as before.

**4.1.16. Cleve Bailey (Interior Monument)**

**4.1.16.1. Tasks: Annual Maintenance**

- 4.1.16.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.16.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during maintenance activities. This may include polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.16.1.3.** Dust the entire monument, including the bronze sculpture and marble pedestal, using soft natural bristle brushes and a HEPA-rated vacuum to contain particulate. If needed, follow dusting with a clean microfiber cloth lightly dampened with distilled water, passing it over surfaces. Dry thoroughly with a new microfiber cloth.

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- 4.1.16.1.4.** Wash the entire sculpture and pedestal with a 3-5% solution of Vulpex Liquid Soap (Picreator Enterprises) in distilled water. Use soft natural bristle or synthetic brushes and a garden sprayer, taking care to contain water runoff. Rinse thoroughly with distilled water alone to remove all cleaning residue and dry with cotton toweling or lint-free cloths to avoid streaking. Remove any pencil graffiti prior to wet cleaning, using a white vinyl eraser.
- 4.1.16.1.5.** Dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.16.1.6.** Monitor the redevelopment of investment on the exterior of the sculpture and remove these deposits mechanically with the careful use of plastic and stainless-steel probes. Clean away particulates with cotton swabs dampened with mineral spirits.
- 4.1.16.1.7.** Monitor nicks and cracks on marble for any change in conditions and grout and mortar joints for soundness. Consult with a conservator as needed for any changes in conditions.
- 4.1.16.1.8.** Monitor lacquer coating on sculpture and plaques for any signs of failure. Touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable.
- 4.1.16.1.9.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.16.2. Tasks: 4-Year Maintenance**
- 4.1.16.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
- 4.1.16.2.2.** In lieu of 4.1.16.1.5., dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax

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(The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen. Apply a second coat of wax, allow to set, and buff as before.

- 4.1.16.2.3.** In lieu of 4.1.16.1.8, inspect lacquer coating on sculpture and plaques for soundness and wholeness. Touch up losses or replace entirely as needed, using Nikolas #11565 Outdoor Lacquer RFU or comparable.

**4.1.17. Anna Jarvis (Interior Monument)**

**4.1.17.1. Tasks: Annual Maintenance**

- 4.1.17.1.1.** Perform a general assessment of the monument, noting any new or unusual conditions not previously recorded. Document treatment with high-resolution digital photography, taking before and after views of the monument. Label images with the name of the monument and the date on which the photograph was taken. Indicate whether it shows the monument before or after treatment. Store the photographs in digital and hard-copy formats and provide to Owner.
- 4.1.17.1.2.** Tape the metal ferrules of brushes used during maintenance work with blue painter's tape to avoid scratching bronze surfaces during application. Provide additional protection as necessary during maintenance activities. This may include polyethylene sheeting to cover adjacent surfaces, etc.
- 4.1.17.1.3.** Dust the entire monument, including the bronze sculpture and marble pedestal, using soft natural bristle brushes and a HEPA-rated vacuum to contain particulates. If needed, follow dusting with a clean microfiber cloth lightly dampened with distilled water, passing it over surfaces. Dry thoroughly with a new microfiber cloth.
- 4.1.17.1.4.** Wash the entire sculpture and pedestal with a 3-5% solution of Vulpex Liquid Soap (Picreator Enterprises) in distilled water. Use soft natural bristle or synthetic brushes and a garden sprayer, taking care to contain water runoff. Rinse thoroughly with distilled water alone to remove all cleaning residue and dry with cotton toweling or lint-free cloths to avoid streaking. Remove any pencil graffiti prior to wet cleaning, using a white vinyl eraser.

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- 4.1.17.1.5.** Dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen.
- 4.1.17.1.6.** Monitor the redevelopment of investment on the exterior of the sculpture and remove these deposits mechanically with the careful use of plastic and stainless-steel probes. Clean away particulates with cotton swabs dampened with mineral spirits.
- 4.1.17.1.7.** Monitor nicks and cracks on marble for any change in conditions and grout and mortar joints for soundness. Consult with a conservator as needed for any changes in conditions.
- 4.1.17.1.8.** Monitor lacquer coating on sculpture and plaques for any signs of failure. Touch up as needed with Nikolas #11565 Outdoor Lacquer RFU or comparable.
- 4.1.17.1.9.** Provide a treatment report upon completion of all work. Report shall include documentation on work undertaken, all photographic documentation acquired during the treatment, and any additional recommendations as needed.
- 4.1.17.2.   Tasks: 4-Year Maintenance**

  - 4.1.17.2.1.** Perform all the Contract Services provided in the Annual Maintenance task, with the following exceptions/additions:
  - 4.1.17.2.2.** In lieu of 4.1.17.1.5., dry the sculpture and plaques completely to remove all moisture, using clean, soft cloths and absorbent toweling, or allow to air dry. Use soft natural bristle brushes to apply a thin coat of Butcher's Bowling Alley Clear Paste Wax (The Butcher Company) or Renaissance Wax Polish to bronze surfaces at ambient temperature. Allow the wax to set and then buff with lint-free cloths and natural bristle brushes to a soft sheen. Apply a second coat of wax, allow to set, and buff as before.

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- 4.1.17.2.3.** In lieu of 4.1.17.1.8, inspect lacquer coating on sculpture and plaques for soundness and wholeness. Touch up losses or replace entirely as needed, using Nikolas #11565 Outdoor Lacquer RFU or comparable.

**4.2. General Requirements**

**4.2.1 Repairs:** Owner will procure all recommended repairs outside of this contract.

**4.2.2 Consultation:** For Annual Maintenance Tasks in which the Vendor is required to provide the Owner with recommendations for repairs discovered during the initial general assessment, Vendor shall assist the Owner in overseeing the work of the contractor hired by Owner to complete the repairs. Thus, reporting any recommending required repairs needs to occur early in the general assessment task so that Owner has sufficient time to procure repair work (and for work to be undertaken prior to any other treatment activity, as applicable).

**4.2.3 Lifts/Access:** Vendor must supply all required lifts, ladders, etc. to access the monuments.

**5. CONTRACT AWARD:**

**Contract Award:** This Contract will be awarded to the Vendor meeting the required specifications that provides the lowest Grand Total Bid on the Pricing Page. Solicitation will be evaluated on the Grand Total Bid Amount. Award will be for the first year's services only. Any services for subsequent years will be added by Change Order, initiated by the General Services Division's option with the approval of the Vendor and approved by the West Virginia Purchasing Division.

- 5.1. Pricing Page:** Vendor should complete the Pricing Page by providing an all-inclusive, lump-sum price to perform each monument's annual and/or quadrennial treatment, as indicated by the pertinent specifications section in Exhibit B, to include all costs for providing all services specified in the indicated task. Vendor should total their bid for all 17 monuments in each contract year to calculate their Bid Year Totals for each year. Vendors should add all four Bid Year Totals to calculate their Grand Total Bid. 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. The intent is to award a contract to service ALL monuments in all four years, so excluding any monument or failing to provide a bid for any monument may result in bid disqualification.

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Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In either case (of bidding on paper or bidding electronically), the Vendor MUST include a copy of the Exhibit A Pricing Page with their bid.

- 5.2.** When submitting an electronic bid in wvOasis, Vendor shall enter their Bid Year 1 Total as Commodity Line 1, Bid Year 2 Total as Commodity Line 2, Bid Year 3 Total as Commodity Line 3, and Bid Year 4 Total as Commodity Line 4.
- 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.
- 6.1 Scheduling:** During each year of the Contract life, Vendor may perform Contract Services for that year no earlier than beginning on April 1st and must complete all Contract Services for that year by no later than June 30th. Vendor must perform the general assessment of each monument immediately upon the date on which it is scheduled to be treated and then provide a basic report of noted deficiencies as quickly as possible to the Owner. Owner may opt to suspend the completion of treatment activities in order to address repairs not covered by this Contract (at no additional costs to the Owner).
- 7. PAYMENT:** Agency shall pay the all inclusive, lump sum, flat fee, as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Each service for each monument may be billed separately, upon completion of all services. 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:

REQUEST FOR QUOTATION  
WV Capitol Historic Monument Conservation Services  
CRFQ GSD2200000030

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- 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 default under this Contract.
    - 10.1.1. Failure to perform Elevator Maintenance in accordance with the requirements contained in herein.
    - 10.1.2. Failure to comply with other specifications and requirements contained herein.
    - 10.1.3. Failure to comply with any applicable law, rule, ordinance, or building code applicable to this Contract or Elevator Maintenance generally.
    - 10.1.4. Failure to remedy deficient performance upon request.
  - 10.2. The following remedies shall be available upon default.
    - 10.2.1. Cancellation of the Contract.
    - 10.2.2. Cancellation of one or more release orders issued under this Contract.
    - 10.2.3. Any other remedies available in law or equity.



REQUEST FOR QUOTATION  
WV Capitol Historic Monument Conservation Services  
CRFQ GSD2200000030

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**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:** Mark Rabinowitz  
**Telephone Number:** 301-943-8249  
**Fax Number:** 212-244-6204  
**Email Address:** mrabinowitz@evergreene.com

**EXHIBIT A - Pricing Page**

Bidders are required to submit this completed Pricing Page with their Bid.

DATE: 02/08/2022

NAME OF VENDOR: EverGreene Architectural Arts

The aforementioned hereinafter called Vendor, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies, and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth as follows:

Note: Tasks in Exhibit A are references to the specific task numbers located in the Specifications, Section 4, Mandatory Requirements

| Monument                      | Year 1 Tasks         | Year 1 Bid (by Monument) | Year 2 Tasks         | Year 2 Bid (by Monument) | Year 3 Tasks         | Year 3 Bid (by Monument) | Year 4 Tasks         | Year 4 Bid (by Monument) |
|-------------------------------|----------------------|--------------------------|----------------------|--------------------------|----------------------|--------------------------|----------------------|--------------------------|
| Booker T. Washington          | 4.1.1.2              | \$5,319.25               | 4.1.1.1              | \$5,467.54               | 4.1.1.1              | \$5,603.72               | 4.1.1.1              | \$5,864.96               |
| Fallen Firefighters           | 4.1.2.1              | \$5,930.75               | 4.1.2.2              | \$6,094.04               | 4.1.2.1              | \$6,243.22               | 4.1.2.1              | \$8,964.46               |
| Fallen Partner                | 4.1.3.1              | \$6,403.75               | 4.1.3.2              | \$6,581.04               | 4.1.3.1              | \$6,743.22               | 4.1.3.1              | \$8,470.46               |
| Liberty Bell                  | 4.1.4.1              | \$4,081.50               | 4.1.4.2              | \$4,194.79               | 4.1.4.1              | \$4,298.97               | 4.1.4.1              | \$5,556.21               |
| Lincoln Walks at Midnight     | 4.1.5.1              | \$6,111.00               | 4.1.5.2              | \$6,281.29               | 4.1.5.1              | \$6,437.47               | 4.1.5.1              | \$6,684.71               |
| Robert C. Byrd                | 4.1.6.1              | \$6,403.75               | 4.1.6.1              | \$6,581.04               | 4.1.6.2              | \$6,743.22               | 4.1.6.1              | \$7,481.46               |
| Spirit of West Virginia       | 4.1.7.1              | \$6,166.75               | 4.1.7.1              | \$6,337.04               | 4.1.7.2              | \$6,493.22               | 4.1.7.1              | \$8,717.46               |
| Stonewall Jackson             | 4.1.8.2              | \$5,847.00               | 4.1.8.1              | \$6,010.29               | 4.1.8.1              | \$6,159.47               | 4.1.8.1              | \$6,408.71               |
| The Mountaineer               | 4.1.9.2              | \$5,611.00               | 4.1.9.1              | \$5,766.29               | 4.1.9.1              | \$5,909.47               | 4.1.9.1              | \$6,161.71               |
| Union Soldiers and Sailors    | 4.1.10.2             | \$6,166.75               | 4.1.10.1             | \$6,337.04               | 4.1.10.1             | \$6,493.22               | 4.1.10.1             | \$8,223.46               |
| West Virginia Coal Miner      | 4.1.11.1             | \$6,166.75               | 4.1.11.1             | \$6,337.04               | 4.1.11.2             | \$6,493.22               | 4.1.11.1             | \$8,717.46               |
| West Virginia Female Veterans | 4.1.12.2             | \$6,166.75               | 4.1.12.1             | \$6,337.04               | 4.1.12.1             | \$6,493.22               | 4.1.12.1             | \$8,717.46               |
| West Virginia Veterans        | 4.1.13.2             | \$15,483.25              | 4.1.13.1             | \$15,909.54              | 4.1.13.1             | \$16,297.72              | 4.1.13.1             | \$18,423.96              |
| Gold Star Family              | 4.1.14.2             | \$6,500.25               | 4.1.14.1             | \$4,737.54               | 4.1.14.1             | \$4,854.72               | 4.1.14.1             | \$4,622.96               |
| Stonewall Jackson (Interior)  | 4.1.15.2             | \$5,639.00               | 4.1.15.1             | \$5,794.29               | 4.1.15.1             | \$5,937.47               | 4.1.15.1             | \$8,167.71               |
| Cleve Bailey (Interior)       | 4.1.16.2             | \$4,582.50               | 4.1.16.1             | \$4,709.79               | 4.1.16.1             | \$4,826.97               | 4.1.16.1             | \$6,078.21               |
| Anna Jarvis (Interior)        | 4.1.17.2             | \$4,582.50               | 14.1.17.1            | \$4,709.79               | 14.1.17.1            | \$4,826.97               | 4.1.17.1             | \$6,078.21               |
| Bid Year Totals               | Bid Year 1 Total (A) | \$107,162.50             | Bid Year 2 Total (B) | \$108,185.50             | Bid Year 3 Total (C) | \$110,855.50             | Bid Year 4 Total (D) | \$133,333.50             |

|  |                     |
|--|---------------------|
| <b>GRAND TOTAL BID (A + B + C + D) =</b> | <b>\$459,537.00</b> |
|--|---------------------|

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.

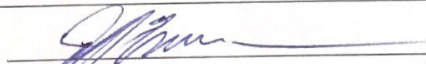
**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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: EverGreene Architectural Arts

Authorized Signature:  Date: 02/08/2022

State of New York

County of Kings County, to-wit:

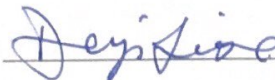
Taken, subscribed, and sworn to before me this 08 day of February, 2022.

My Commission expires 5/22/25, 2022.

**AFFIX SEAL HERE**

DEZI LIESE  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01L16359298  
Qualified in Kings County  
My Commission Expires 05-22-2025

NOTARY PUBLIC



Purchasing Affidavit (Revised 01/19/2018)

## **INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting

are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline:

Submit Questions to:

2019 Washington Street, East

Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email:

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

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:

SOLICITATION NO.:

BID OPENING DATE:

BID OPENING TIME:

FAX NUMBER:

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 a 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 prior to the bid opening date and time identified in Section 7 below, plus \_\_\_\_\_ convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical proposal in a separately sealed envelope.

**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:

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

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

[ ] This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference

for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

**18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

**20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**22. INTERESTED PARTY DISCLOSURE:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award.



A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

**24. E-MAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

## GENERAL TERMS AND CONDITIONS:

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

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

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on the effective start date listed on the first page of this Contract and the initial term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to \_\_\_\_\_ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** See attached \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked in Section 3 above. If either “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General’s office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.



**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

This warranty excludes damage caused by fire, smoke, weather, water damage, humidity, condensation, natural catastrophe, abuse, modification, improper or insufficient maintenance, improper operation, or normal wear and tear.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

negligent

for bodily injury, death or damage to or destruction of tangible property

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, ~~their officers, and employees~~ from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES –** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. Waiver of Consequential Damages. State and Vendor waive claims as against the other for consequential, indirect or special damages arising out of or relating to this Agreement, including but not limited to loss of use, lost profit, lost opportunity costs, or claims for delay, impact or disruption damages made by State, Vendor or any others for whom State or Vendor is legally responsible. This mutual waiver is applicable, without limitation, to all consequential damages due to the termination of this Agreement.

47. Neither party to this Agreement will be liable to the other party for delays in performing the work, or for direct or indirect costs resulting from such delays that may result from labor strikes or disharmony, riots, acts of war or terrorism, acts of governmental authorities, extraordinary weather conditions or other circumstances beyond the reasonable control of either party.

**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.

---

(Name, Title)

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(Printed Name and Title)

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(Address)

---

(Phone Number) / (Fax Number)

---

(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.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.*

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(Company)

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(Authorized Signature) (Representative Name, Title)

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(Printed Name and Title of Authorized Representative)

---

(Date)

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(Phone Number) (Fax Number)

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 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.

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Company

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Authorized Signature

---

Date

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