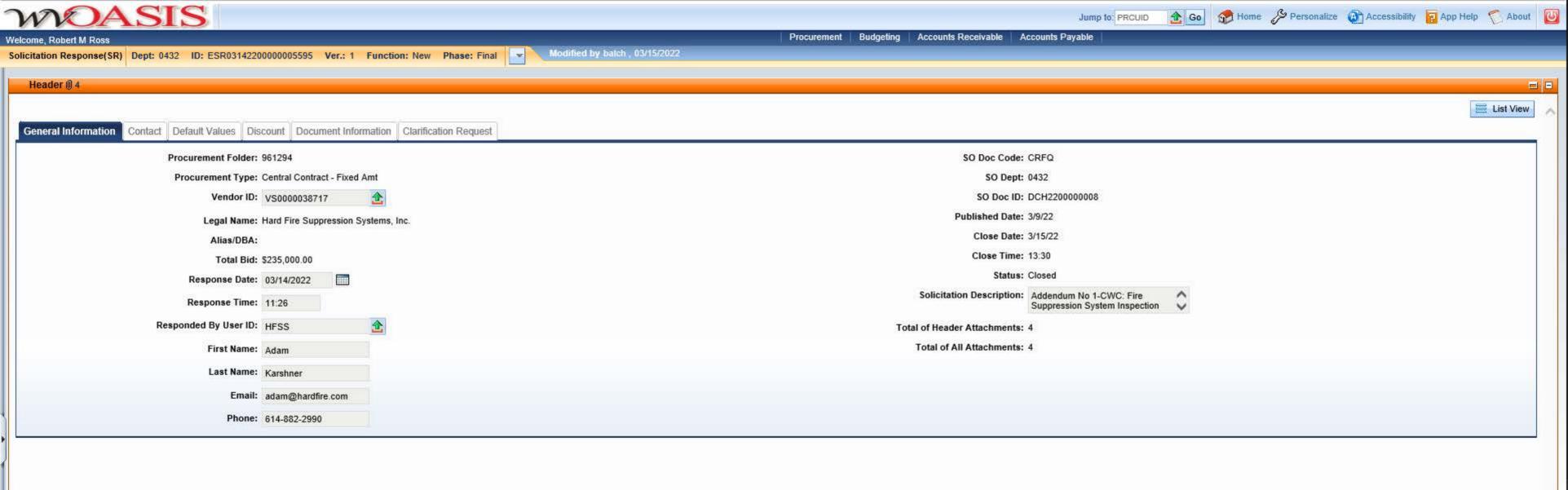


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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





State of West Virginia Solicitation Response

Proc Folder:

961294

Solicitation Description:

Addendum No 1-CWC: Fire Suppression System Inspection & Reprs

Proc Type: Central Contract - Fixed Amt

 Solicitation Closes
 Solicitation Response
 Version

 2022-03-15 13:30
 SR 0432 ESR03142200000005595
 1

VENDOR

VS0000038717

Hard Fire Suppression Systems, Inc.

Solicitation Number: CRFQ 0432 DCH2200000008

Total Bid: 235000 **Response Date:** 2022-03-14 **Response Time:** 11:26:49

Comments:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor Signature X

X FEIN#

DATE

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

 Date Printed:
 Mar 15, 2022
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	CWC: Fire Suppression System Inspections & Repairs				235000.00

Comm Code	Manufacturer	Specification	Model #	
72151102				

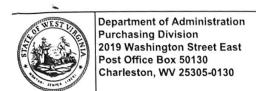
Commodity Line Comments:

Extended Description:

FORM ID: WV-PRC-SR-001 2020/05 Date Printed: Mar 15, 2022 Page: 2

Vendor must fill out Exhibit A (pricing page) in its entirety and submit it with their bid.

*Vendor must enter the Grand Total cost from Exhibit A pricing page in the Contract Amount area as a Lump Sum Contract amount.



State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder:

961294

Doc Description: CWC: Fire Suppression System Inspections & Repairs

Reason for Modification:

Proc Type:

Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2022-02-28	2022-03-15 13:30	CRFQ 0432 DCH2200000008	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VS 00000 38717

Vendor Name: Hard Fire Suppression Systems, Inc.

Address: 400-A E. Wison Bridge Rd.

Street:

City: Worthington

State: OH

Country: USA

Zip: 43085

Principal Contact: Adam Karshner

Vendor Contact Phone: 614-782-2990

Extension:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor

Signature X

FEIN# 31 1256611

DATE 3/14/22

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

Date Printed: Feb 28, 2022

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE WEST VIRGINIA DIVISION OF CULTURE & HISTORY, IS SOLICITING BIDS FOR THE OPEN END CONTRACT FOR THE INITIAL RPEAIRS, INSPECTIONS, PREVENTATIVE MAINTENANCE AND PM REPAIR SERVICES TO CHESTNUT LODGE'S MARIOFF HI-FOG MIST FIRE SUPPRESSION SYSTEM PER THE ATTACHED DOCUMENTS

*****A vendor submitting a bid bond electronically must include a copy of the bid bond with their submission and will be required to provide the original bond within two (2) business days of original bid opening date.****

INVOICE TO		SHIP TO		
DIVISION OF CULTURE & HISTORY		DIVISION OF CULTU HISTORY	IRE &	
CULTURAL CENTER		CAMP WASHINGTON CARVER	N-	
1900 KANAWHA BLVD E		RT 1, BOX 5		
CHARLESTON	WV	CLIFFTOP	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CWC: Fire Suppression System Inspections & Repairs				

Comm Code	Manufacturer	Specification	Model #	
72151102				

Extended Description:

Vendor must fill out Exhibit A (pricing page) in its entirety and submit it with their bid.

*Vendor must enter the Grand Total cost from Exhibit A pricing page in the Contract Amount area as a Lump Sum Contract amount.

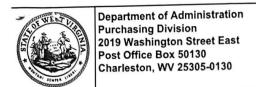
SCHEDUL	E OF EVENTS	And the state of t
Line	Event	Event Date
1	Questions are due by 4:00 p.m.	2022-03-08

Date Printed: Feb 28, 2022 FORM ID: WV-PRC-CRFQ-002 2020/05

1	Document Phase	Document Description	Page 3
DCH2200000008		CWC: Fire Suppression System Inspections & Repairs	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder:

961294

Doc Description: Addendum No 1-CWC: Fire Suppression System Inspection & Reprs

Reason for Modification:

Addendum No 1 is issued o publish a copy of questions with

responses.

Proc Type:

Central Contract - Fixed Amt

Date Issued Solicitation Closes Solicitation No Version 2022-03-09 2022-03-15 13:30 **CRFQ** 0432 DCH2200000008 2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: \\S0000038717

Vendor Name: Hard Fire Suppression Systems, Inc.

Address: 400-A E. Wilson Bridge Rd.

Street:

City: Worthington

State: OH

Country: (15A

Zip: 43085

Principal Contact: Adam Karshner

Vendor Contact Phone: 614 -872 -2990

Extension:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor

Signature X

FEIN# 31 1256611

DATE 3/14/22

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

Date Printed: Mar 9, 2022

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum No. 1 is issued for the following reason:

- 1) To publish a copy of vendors questions with the responses. (as attached)
- ---no other changes---

*****A vendor submitting a bid bond electronically must include a copy of the bid bond with their submission and will be required to provide the original bond within two (2) business days of original bid opening date.****

INVOICE TO		SHIP TO		
DIVISION OF CULTURE & HISTORY		DIVISION OF CULTUR HISTORY	E &	
CULTURAL CENTER		CAMP WASHINGTON- CARVER		
1900 KANAWHA BLVD E		RT 1, BOX 5		
CHARLESTON	WV	CLIFFTOP	WV	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CWC: Fire Suppression System Inspections & Repairs				

Comm Code	Manufacturer	Specification	Model #	
72151102				

Extended Description:

Vendor must fill out Exhibit A (pricing page) in its entirety and submit it with their bid.

SCHEDULE OF EVENTS

SCHEDULE OF EVENTS					
Line	Event	Event Date			
1	Questions are due by 4:00 p.m.	2022-03-08			

^{*}Vendor must enter the Grand Total cost from Exhibit A pricing page in the Contract Amount area as a Lump Sum Contract amount.

- . ≥	Document Phase	Document Description	Page 3		
DCH2200000008	12200000008 Final #				

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

State of West Virginia **Centralized Request for Quote** Service - Prof

Proc Folder:

961294

Doc Description: Addendum No 1-CWC: Fire Suppression System Inspection &Reprs

Reason for Modification:

Addendum No 1 is issued o publish a copy of questions with

responses.

Proc Type:

Central Contract - Fixed Amt

Date Issued Version Solicitation Closes Solicitation No 2022-03-09 2 2022-03-15 CRFQ 0432 13:30 DCH2200000008

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: 1/560000 38717

Vendor Name: Hard Fire Suppression Systems, Inc.

Address: 400-A E. Wilson Bridge Rd.

Street:

City: Worthington

State : OH

Country: (JSA

ZIp: 43085

Principal Contact: Adam Karshner

Vendor Contact Phone: 614-882-2990

Extension:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor Signature X

FEIN# 3/ 1256611

Page: 1

DATE 3/14/22

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

Date Printed: Mar 9, 2022

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum No. 1 is issued for the following reason:

1) To publish a copy of vendors questions with the responses. (as attached)

-no other changes-

*****A vendor submitting a bid bond electronically must include a copy of the bid bond with their submission and will be required to provide the original bond within two (2) business days of original bid opening date.*****

INVOICE TO		SHIP TO	SHIP TO				
DIVISION OF CULTURE & HISTORY		DIVISION OF CULTURE & HISTORY					
CULTURAL CENTER		CAMP WASHINGTON- CARVER					
1900 KANAWHA BLVD E		RT 1, BOX 5					
CHARLESTON	WV	CLIFFTOP	wv				
us		US					

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CWC: Fire Suppression System Inspections &				
	Repairs				

Comm Code	Manufacturer	Specification	Model #	
72151102				

Extended Description:

Vendor must fill out Exhibit A (pricing page) in its entirety and submit it with their bid.

*Vendor must enter the Grand Total cost from Exhibit A pricing page in the Contract Amount area as a Lump Sum Contract amount.

SCHEDULE OF EVENTS

Line	Event	Event Date
		2022-03-08
4	Questions are due by 4:00 p.m.	2022-00-00

SOLICITATION NUMBER: CRFQ DCH2200000008 Addendum Number: 1

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

Applicable Addendum Category:

	[1	Modify bid opening date and time
	[I	Modify specifications of product or service being sought
	[🗸	1	Attachment of vendor questions and responses
]	1	Attachment of pre-bid sign-in sheet
	[l	Correction of error
	[l	Other
Adde 1) To	endu o pub	m N olish	f Modification to Solicitation: lo. 1 is issued for the following reason: a copy of vendors questions with the responses. (as attached)
no	othe	er ch	nanges
			ocumentation: Documentation related to this Addendum (if any) has been with as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

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

ATTACHMENT A

Revised 6/8/2012

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ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DCH22*8

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.

<u>Ado</u>	<u>len</u>	du	m	Nun	bers	Rece	ived:
101	•		-			2	

(Check the box next to each addendum received)

	4	Addendum No. 1	[]	Addendum No. 6
]]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
]]	Addendum No. 4	[]	Addendum No. 9
]	1	Addendum No. 5]]	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.

Hard Fire Suppression Systems, Inc.

Company

Authorized Signature

3-14-22

Date

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

Revised 6/8/2012

CRFQ DCH2200000008

CWC: Fire Suppression System Inspections, Repairs, & PM

Q.1 I see ths project has been rebid. Where the bids rejected or no bids received?

A.1 The previous solicitation was canceled. There was only one bid submitted and the apparent successful bidder was disqualified due to failure to meet a mandatory specification. There were multiple extensions and deadlines given to provide a Marioff certificate. Per Section 3.1.2 of the Specifications and Section 7 of the Terms and Conditions, the certificate was, and is, mandatory to verify that the awarded company and its technicians possess current certification and are fully qualified by Marioff, United States to inspect and repair Marioff HI-FOG fire suppression systems and related components.

This certificate is mandatory due to the <u>vendor specific</u> fire protection system that is currently installed in the <u>historic</u> Great Chestnut Lodge. Failure to provide certification became grounds for disqualification and cancellation of the contract per Section 18 of the Terms and Conditions.

Q.2 Are the bidding vendors allowed to visit the site, before submitting a formal bid, to see if any changes have occurred to the existing fire suppression systems?

A.2 No, not at this time.

REQUEST FOR QUOTATION

West Virginia Department of Arts, Culture, and History-Camp Washington Carver Chestnut Lodge, Fire Suppression System Initial Repairs, Inspection, and PM Repair Services

EXHIBIT "A" - PRICING PAGE

	127	mbii A -inch	101710	<u> </u>
Initial Repairs Cost: Total Hourly Labor &	& Parts	(One-Time Cost)		\$65,400.00
<u>Unit Price</u> Cost: Repair of One (1) lea	ık in Fii	re Suppression System	ı:	\$7,000.00
Allowances Cost: Repair of up to Fiftee	en (15)	leaks in Fire Suppress	ion Syste	em: \$40,600.00
Quarterly Inspections &	Testino	ner Specification		
Quarterly Charge	X	4	=	Total Annual Charge
\$5,000.00	x	4	=	\$20,000.00_
Subsequent Corrective M	[ainten	ance Post Inspection	Repairs	& Non-Emergency Service
Hourly Labor Rate	х	Estimated Hours	=	Total Labor Cost
\$150.00	x	200	=	\$30,000.00
Emergency Service (Holio	days, V	Veekends, After-Hou	rs)	
Hourly Labor Rate	X	Estimated Hours	=	Total Labor Cost
\$	X	100	=	\$30,000.00
Repair Parts:				
Estimated Parts Cost	x	Multiplier	=	Total Parts Cost
\$30,000.00	X	1.4	=	\$42,000.00

Total Cost * \$___ 235,000.00

^{*} Total Cost is calculated by adding the cost of Initial Repairs, The Allowance Cost, The Quarterly Inspections & Testing total Annual Charge, the Subsequent PM & Corrective Maintenance and Emergency Service Labor costs, and the Total Parts Cost.