



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

Header 3

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1097831	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0211
Vendor ID: VS0000014061	SO Doc ID: GSD2300000025
Legal Name: ACCENTUATE TECHNOLOGIES INC	Published Date: 12/6/22
Alias/DBA:	Close Date: 12/13/22
Total Bid: \$231,936.00	Close Time: 13:30
Response Date: 12/02/2022	Status: Closed
Response Time: 12:04	Solicitation Description: Cleaning & Janitorial Services - Bldg. 55
Responded By User ID: accentuate	Total of Header Attachments: 3
First Name: Nasir	Total of All Attachments: 3
Last Name: Huq	
Email: nasirul.huq@accentuatetech.	
Phone: 7035424479	



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:** 1097831  
**Solicitation Description:** Cleaning & Janitorial Services - Bldg. 55  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-12-13 13:30	SR 0211 ESR12022200000002630	1

**VENDOR**  
 VS0000014061  
 ACCENTUATE TECHNOLOGIES INC

**Solicitation Number:** CRFQ 0211 GSD2300000025  
**Total Bid:** 231936  
**Response Date:** 2022-12-02  
**Response Time:** 12:04:37  
**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	Cleaning & Janitorial Services - Bldg. 55				231936.00

Comm Code	Manufacturer	Specification	Model #
76110000			

**Commodity Line Comments:**

**Extended Description:**

Cleaning & Janitorial Services - Bldg. 55 per specifications detailed in the solicitation. Bidders must submit Exhibit A - Pricing Page with their bid.



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 - Misc

<b>Proc Folder:</b> 1097831			<b>Reason for Modification:</b>
<b>Doc Description:</b> Cleaning & Janitorial Services - Bldg. 55			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-11-03	2022-12-06 13:30	CRFQ 0211 GSD2300000025	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** VS0000014061  
**Vendor Name :** Accentuate Technology Inc.  
**Address :** 1100 N,  
**Street :** Glebe rd, suite 1010,  
**City :** Arlington  
**State :** VA **Country :** USA **Zip :** 22201  
**Principal Contact :** Nasir Huq  
**Vendor Contact Phone:** 703 542 4479 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

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

Vendor  
 Signature X

FEIN# 201-490-976

DATE 12-01-2022

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

**ADDITIONAL INFORMATION**

The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division (the "Agency" or "GSD") to establish a contract for Janitorial Services, including cleaning supplies and equipment to perform the work, as detailed in the specifications. Vendor shall perform work, and provide work coverage, between the hours of 7:00am and 4:00pm, Monday through Friday per the specifications and terms and conditions as attached hereto.

A single opportunity for bidders to tour the facility (i.e. to take measurements, photographs, or perform pre-bidding inspection, etc.) will be conducted between 9:00-11:00 am on Thursday, November 17, 2022 Attendance at the tour is not required in order to submit a bid.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		STATE OF WEST VIRGINIA  JOBSITE - SEE SPECIFICATIONS  No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cleaning & Janitorial Services - Bldg. 55			\$231,936	\$231,936

Comm Code	Manufacturer	Specification	Model #
76110000	Accentuate Technology Inc.		

**Extended Description:**

Cleaning & Janitorial Services - Bldg. 55 per specifications detailed in the solicitation. Bidders must submit Exhibit A - Pricing Page with their bid.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Site visit 9:00-11:00am	2022-11-17
2	Vendor question deadline @ 10am	2022-11-28

	Document Phase	Document Description	Page
GSD2300000025	Final	Cleaning & Janitorial Services - Bldg. 55	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**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.

(Printed Name and Title) Nasir Huq, CEO

(Address) 1100N,Glebe Rd,Suite 1010,Arlington,VA,USA,22201

(Phone Number) / (Fax Number) (703) 542-4479 / (703) 232-1469

(email address) nasirul.huq@accentuatetech.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.*

Accentuate Technology Inc.

(Company)

Nasir Huq , CEO

(Signature of Authorized Representative)

Nasir Huq and CEO (12-01-2022)

(Printed Name and Title of Authorized Representative) (Date)

(703) 542-4479 / (703) 232-1469

(Phone Number) (Fax Number)

nasirul.huq@accentuatetech.com

(Email Address)



REQUEST FOR QUOTATION  
Janitorial Services – Building 55 Logan  
CRFQ GSD230000025

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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:** Yesly Mendez

**Telephone Number:** 703-585-9102

**Fax Number:** (703) 232-1469

**Email Address:** yesly@accentuatetech.com

REQUEST FOR QUOTATION  
Janitorial Services – Building 55 Logan  
CRFQ GSD2300000025

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**EXHIBIT A – PRICING PAGE**

**Name of Bidder:**

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The Bidder, being familiar with and understanding the Bidding Documents, having examined the site and being familiar with all local conditions affecting the contract, hereby proposes to furnish all labor, supplies (except those provided by Owner) to perform all work in accordance with the Bidding Documents for the Monthly Lump Sum fee of:

<b>Monthly Lump Sum</b>	<b>X</b>	<b>Mo.</b>	<b>=</b>	<b>Total Bid Amount</b>
\$ <u>19,328</u>	X	12	=	\$ <u>231,936</u>



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<b>Proc Folder:</b> 1097831			<b>Reason for Modification:</b> Addendum No. 1
<b>Doc Description:</b> Cleaning & Janitorial Services - Bldg. 55			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-12-02	2022-12-13 13:30	CRFQ 0211 GSD2300000025	2

**BID RECEIVING LOCATION**

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

**VENDOR**

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**Principal Contact :** Nasir Huq  
**Vendor Contact Phone:** 703 542 4479 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

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

Vendor  
 Signature X 

FEIN# 201490976

DATE 12/2/2022

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

**ADDITIONAL INFORMATION**

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division (the "Agency" or "GSD") to establish a contract for Janitorial Services, including cleaning supplies and equipment to perform the work, as detailed in the specifications. Vendor shall perform work, and provide work coverage, between the hours of 7:00am and 4:00pm, Monday through Friday per the specifications and terms and conditions as attached hereto.

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INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		STATE OF WEST VIRGINIA  JOBSITE - SEE SPECIFICATIONS  No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cleaning & Janitorial Services - Bldg. 55				

Comm Code	Manufacturer	Specification	Model #
76110000			

**Extended Description:**  
Cleaning & Janitorial Services - Bldg. 55 per specifications detailed in the solicitation. Bidders must submit Exhibit A - Pricing Page with their bid.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Site visit 9:00-11:00am	2022-11-17
2	Vendor question deadline @ 10am	2022-11-28

# SOLICITATION NUMBER: GSD2300000025

## Addendum Number: 1

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

### Applicable Addendum Category:

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

### Description of Modification to Solicitation:

- 1. To move the bid opening date from 12/06/2022 to 12/13/2022. The bid opening time remains 1:30 PM.**
- 2. Vendor questions will be answered in an upcoming addendum.**

**No other changes.**

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

### Terms and Conditions:

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: GSD2300000025**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Accentuate Technology Inc

\_\_\_\_\_  
Company



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

12/2/2022

\_\_\_\_\_  
Date

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