



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

# Request for Quotation

RFQ NUMBER  
 ISCG0043

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 KRISTA FERRELL  
 304-558-2596

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DEPARTMENT OF ADMINISTRATION  
 IS&C - DATA CENTER MANAGER  
 BUILDING 6, ROOM B110  
 1900 KANAWHA BOULEVARD, EAST  
 CHARLESTON, WV  
 25305-0135 304-558-5914

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/14/2006				

BID OPENING DATE: 10/06/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001		EA		285-39		
GENERATORS, STATIONARY TYPE (NOT AUTOMOTIVE) REQUEST FOR QUOTATION THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ADMINISTRATION'S OFFICE OF TECHNOLOGY, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH THE REPLACEMENT OF AN UNINTERRUPTIBLE POWER SYSTEM (UPS) THAT CURRENTLY PROVIDES BACK-UP POWER FOR THE MAINFRAME AND THE SERVER ROOM LOCATED ON THE FIRST FLOOR OF OFFICE BUILDING 6, STATE CAPITOL COMPLEX, CHARLESTON, WEST VIRGINIA. ALSO TO ADD A SECONDARY POWER SUPPLY, THIS REQUEST FOR QUOTATION INCLUDES A BACK UP GENERATOR FOR THIS UPS. THIS PROCUREMENT WILL INCLUDE ALL EQUIPMENT, ELECTRICAL WORK, LABOR AND MATERIALS TO INSTALL ALL EQUIPMENT ON THIS PROJECT. A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON SEPTEMBER 25, 2006 AT 10:00 AM IN THE PURCHASING DIVISION BID ROOM LOCATED AT 2019 WASHINGTON STREET EAST, CHARLESTON, WEST VIRGINIA. ALL INTERESTED BIDDERS ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID MEETING SHALL AUTOMATICALLY RESULT IN DISQUALIFICATION. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR. QUESTIONS CONCERNING THIS PROJECT SHALL BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA PURCHASING DIVISION VIA FAX AT 304-558-4115 OR						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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**GENERAL TERMS & CONDITIONS  
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

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**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

**SIGNED BID TO:**

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



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<p>VIA EMAIL AT KFERRELL@WVADMIN.GOV. DEADLINE FOR TECHNICAL QUESTIONS IS 9/27/2006 AT 5PM. VENDORS MAY ALSO ASK QUESTIONS DURING THE PRE-BID MEETING. QUESTIONS RECEIVED AT THE PRE-BID MEETING AND THOSE RECEIVED PRIOR TO THE 9/27/2006 DEADLINE WILL BE ANSWERED BY ADDENDUM. QUESTIONS CONCERNING BID SUBMISSION MAY BE ASKED AT ANY TIME AND SUBMITTED IN ANY FORMAT (WRITTEN OR VERBAL).</p> <p>THIS IS A FAST TRACK PROJECT. VENDORS MUST COMPLETE WORK ON OR BEFORE 11/30/2006. ALL INVOICES MUST BE SUBMITTED FOR PAYMENT ON OR BEFORE 11/30/2006.</p> <p>THE SUCCESSFUL VENDOR WILL BE REQUIRED TO SUBMIT ALL BONDS, INSURANCE, AND OTHER DOCUMENTATION TO THE PURCHASING DIVISION WITHIN 5 DAYS OF REQUEST.</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED ON OR BEFORE 11/30/2006. UNLESS OTHERWISE INDICATED THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED THE NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING</p>						

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<p>WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR &amp; MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE</p>						

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	5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.  ( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.  REV. 11/00  EXHIBIT 7  DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS  IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.  FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE 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					

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<p>DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID</p>						

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<p>OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION AND THE STATE AUDITOR'S OFFICE. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1 . . . . .</p> <p>NO. 2 . . . . .</p> <p>NO. 3 . . . . .</p> <p>NO. 4 . . . . .</p> <p>NO. 5 . . . . .</p>						

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<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>.....SIGNATURE</p> <p>.....COMPANY</p> <p>.....DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: .....</p> <p>CONTRACTORS LICENSE NO.: .....</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF</p>						

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<p>A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF</p>						

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THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 21 REQ. NO.: ISCG0043 BID OPENING DATE: 10/06/2006 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ----- ***** THIS IS THE END OF RFQ ISCG0043 ***** TOTAL:						

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## REQUEST FOR QUOTATION

The Office of Technology is replacing the Uninterruptible Power System (UPS) that currently provides back-up power for the mainframe and the server room located on the first floor of Office Building 6, State Capitol Complex, Charleston, West Virginia. To add a secondary power supply, this request for quotation includes a back-up generator for this UPS. This procurement will cover all equipment as well as the electrical work, labor and materials required to install all equipment.

A mandatory vendor conference is scheduled to be held on **September 25, 2006**, at 10:00 a.m.. The location will be the Purchasing Division Bid Room, 2019 Washington Street, East, Charleston, West Virginia. All interested bidders are required to attend this meeting. Failure to attend the mandatory pre-bid conference shall automatically result in disqualification. No one person can represent more than one vendor.

After initial discussion of the project, vendors may ask questions. If any changes occur in the RFQ requirements, an addendum will be issued. Vendors will have a tour of the facilities where the equipment will be installed.

The contractor must be a WV licensed electrician. All work must be completed, approved by the State agency and the invoice received prior to November 30, 2006. The project is grant-funded and time extensions shall not be permitted. Please provide pricing as requested below. Payment may be made for each phase of the work..

The vendor shall remove and properly dispose of the existing UPS equipment, batteries, wiring and debris.

The vendor shall meet or exceed all national electrical code specifications while completing construction of this project. The vendor shall provide a detailed schematic/map of the installation when the work is complete.

Upon notification of the completion of each stage, the State shall within five (5) days perform acceptance tests to determine whether: (a) the products meet the specifications and standards described in this contract and (b) that they perform repetitively on a variety of inputs without failure. Upon completion of the last stage described, final acceptance must verify (acceptance and verification from whom?) that the entire package works as planned, performs the defined functions as an entirety and with internal consistency, and meets all specifications and standards. If any test discloses deficiencies, the vendor shall within thirty (30) days correct such deficiencies and user shall thereafter have an additional thirty (30) days to re-conduct the acceptance tests. Failure to meet specifications after the second test shall entitle the State at its option, to cancel this contract on the same basis as if vendor had failed to deliver the products required.

Due to the nature of the funding for this project, progress payments are acceptable and preferred. Payment may be made for the work completed in each phase. Specifically, the Office of Technology requires upon completion, installation and testing of any phase (for example phase 1 uninterruptible power supply) that the vendor would invoice the Office of Technology for the bid amount for the respective phase at that time. All phases must be completed, installed, and invoiced by November 30, 2006. The Office of Technology reserves the right to refuse payment in the event the completed work is not commensurate with industry standards or is substandard in any way or does not meet specifications outlined in this RFQ.

Equipment other than Liebert will be considered, but the vendor must certify their product provides 100% of all features and functions of the Liebert equipment. The Office of Technology reserves the right to determine equivalency on any bids submitted.

**PHASE 1:****One (1) 150kVA/120kW Capacity Liebert Series 610 Three Phase Multi-Module Uninterruptible Power System:**

System AC input voltage 480V (three-phase, three-wire plus ground)  
 System AC bypass voltage 208V (three-phase, three or four-wire plus ground)  
 System AC output voltage 208V (three-phase, three or four-wire plus ground)

**One (1) 150kVA/120kW, Multi-Module Unit, Model U39MM154A0CB, with the following features and characteristics:**

Module AC input voltage 480V (three-phase, three-wire plus ground)  
 Module AC output voltage 208V (three-phase, four-wire plus ground)

- On-line reverse transfer configuration
- Capability for top and bottom cable entry of conductors
- Input circuit breaker
- 6-pulse phase-controlled rectifier/charger
- Input filter with 7% THD at full output load
- 6-Step/PWM (pulse-width modulated) transistorized inverter, output transformer and filter
- Output circuit breaker
- Microprocessor-based monitoring with LCD display (English)
- Automatic equalize charger timer
- Site Scan Monitoring interface
- Two-step battery charge current limit
- Redundant cooling fans
- ETL listed to UL 1778 standard, CSA22.2, No. 107.1

**One (1) 800 Amp System Control Cabinet, Model U39CC80C4CT, with the following features and characteristics:**

- Microprocessor based monitoring with LCD display (English)
- System paralleling and transfer controls
- Electrically operated system isolation and bypass circuit breakers
- Auto-dial Critical Information Reporting System
- Alarm Status Contacts
- Site Scan Monitoring Interface
- Maintenance bypass interlock interface
- Local E.P.O. with provision for remote E.P.O.
- ETL listed to UL 1778 standard, CSA22.2, No. 107.1

**Two (2) Liebert Battery Power Pack System rated for 26 minutes at a 120kW load, Model U36BP150WJBNUUU, with the following features:**

- Each system consists of one cabinet(s)
- Each battery cabinet includes a circuit breaker to isolate the battery during maintenance
- The cabinet utilizes valve regulated lead acid battery cells in flame retardant cases
- ETL listed to UL 1778 standard
- The battery is provided with a 3-year full and 7-year prorata warranty

**One (1) Three Breaker 800 Amp Maintenance Bypass Panel board, Model MBP3800C00S3911, with the following features:**

Wall mounted panel board  
 Copper main bus  
 80% rated Standard interrupting  
 Key Interlock System  
 UL 67 listed

**Start-up Services including the following:**

UPS Start-Up Plus 7x24 – SU61M151P7  
 Maintenance Bypass Start-Up Plus 7x24 – SPBBS6BP124  
 System Control Cabinet Start-Up Plus 7x24 – SPSBS6AP124

**Critical Monitoring and Alarm Notification System**

- Front End Graphic Workstation
- 24-hour Monitoring and Alarm Notification
- Monitoring for Air Units, Power Units, and Generator System

**One (1) ASCO 3003600N1XC11BG Series-300 600 amp Automatic Transfer Switch with the following:**

A Programmable Engine Exerciser in a MEMA 1 enclosure

**PHASE 2:**

**Two (2) Caterpillar Diesel Generator, standby, 200kW, 250kVA, 480VAC, 3 phase, 60 Hz**

- Vendor will be responsible for a boom truck and a crane if required.
- To be installed with a CAE-Sound Attenuated Enclosures.
- To be installed with a 12 hour closed top diked skid base Fuel Tanks, one per generator.
- To be installed to run in parallel with each other.

**Installation to include the following:**

- Distribution panel with two breakers to be located on the load side of the transfer switch
- Conduit, wire and termination for the terms listed below. All feeds sized for 600-amperes at 480-volt.
  - Normal Feed to transfer switch from main get in the UPS room
  - Emergency feed from the generator, located by the loading dock
  - Load feed to the new distribution panel
  - Feed to the UPS from the distribution panel
  - Feeds from the UPS distribution cabinet to the existing distribution panel and bus duct

- Receiving and setting of the new UPS, transfer switch and generator. Items supplied above.
- Vendor will be responsible to install the concrete pad and supply any and all necessary material, parts, or labor to install the above hardware.
- All work must meet Federal, State or Local building and Fire codes.
- All necessary building permits and inspection fees are the responsible of the winning vendor.

**PHASE 3:**

**Demolition and Disposal to include the following:**

- Demolition of the exiting UPS, 400 HZ and batteries
- Disposal of the existing UPS, 400 HZ and batteries

	HARDWARE COST	LABOR AND INSTALLATION	TOTAL COST PER PHASE
Phase 1			
Phase 2			
Phase 3			
TOTAL PROJECT COST			

**A F F I D A V I T**014**West Virginia Code §5A-3-10a states:**

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

**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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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.

**EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

**LICENSING:**

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

**CONFIDENTIALITY:**

The vendor agrees that he or she 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. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_