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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 PSC812

PAG	E	
		1.

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

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PUBLIC SERVICE COMMISSION OF WEST VIRGINIA 201 BROOKS STREET

CHARLESTON, WV 25301

340-0323

SHIP VIA F.O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 12/14/2006 OPENING TIME 01:30PM 01/11/2007 BID OPENING DATE AMOUNT ITEM NUMBER UNIT PRICE LINE **QUANTITY** UOP NO. 910-06 LS 0001 CARPENTRY MAINTENANCE AND BUILDING REPAIR REQUEST FOR QUOTATION OPEN END CONTRACT THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA PUBLIC SERVICE COMMISSION IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE THE AGENCY WITH A GENERAL CONTRACTOR TO PERFORM LIMITED REPARIS, ALTERATIONS, MAINTENANCE AND MAKE AND MODIFICATION'S TO THE COMMISSION'S PROPERTIES. TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA PURCHASING DIVISION VIA EMALL AT KFERRELL@WVADMIN.GOV, VIA MAIL AT THE BELOW LISTED ADDRESS OR VIA FAX AT DEADLINE FOR TECHNICAL QUESTIONS 304-558-4115. ALL QUESTIONS RECEIVED WILL BE IS 12/28/2006. ANSWERED BY ADDENDUM AFTER THE DEADLINE. EXHIBIT 1 THIS CONTRACT BECOMES EFFECTIVE ON LIFE OF CONTRACT: UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE

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 Viginia 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.

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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RFQ NUMBER PSC812 PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

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PUBLIC SERVICE COMMISSION OF WEST VIRGINIA 201 BROOKS STREET

CHARLESTON, WV 25301

340-0323

DATE PRINTED SHIP VIA FOR FREIGHT TERMS TERMS OF SALE 12/14/2006 01:30PM OPENING TIME 01/11/2007 BID OPENING DATE: QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE NO. REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) SUCH RENEWAL SHALL DAYS PRIOR TO THE EXPERATION DATE. BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) SUCCESSIVE ONE (1) YEAR PERIODS. THE DIRECTOR OF PURCHASING RESERVES THE CANCELLATION: RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK). INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE 6PECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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RFQ NUMBER PSC812 PAGE 3

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KRISTA FERRELL 304-558-2596

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PUBLIC SERVICE COMMISSION OF WEST VIRGINIA 201 BROOKS STREET

CHARLESTON, WV 25301

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/14/2006 01/11/2007 OPENING TIME 01:30PM BID OPENING DATE: LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO WORKER'S COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 VENDOR PREFERENCE CERTIFICATE CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS). APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED: BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORA-TION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OF PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ELEPHONE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



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CHARLESTON, WV 25301

340-0323

DATE PRINTED TER 12/14/2006	RMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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PAGE 5

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Request for Quotation

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DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 12/14/2006 01/11/2007 OPENING TIME 01:30PM BID OPENING DATE: LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NO. * CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE YOU MAY REQUEST UP TO THE MAXIMUM ENTITLED TO RECEIVE. 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00) NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: KF-21 PSC812 RFQ. NO.: 01/11/2007 BID OPENING DATE: 1|:30 PM BID OPENING TIME: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE



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

TERMS OF SALE

Request for Quotation

PSC812

PAGE 7

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF THE TOTAL FERRELL.

KRISTA FERRELL 304-558-2596

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PUBLIC SERVICE COMMISSION OF WEST VIRGINIA 201 BROOKS STREET

CHARLESTON, WV 25301 340-0323

F.O.B.

12/14/2006 01/11/2007 OPENING TIME 01:30PM BID OPENING DATE: LINE QUANTITY UOP. ITEM NUMBER UNIT PRICE AMOUNT PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: CONTACT PERSON (PLEASE PRINT CLEARLY) THIS IS THE END OF REQ PSC812 ***** TOTAL SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

REQUEST FOR QUOTE

Building Maintenance Services

The West Virginia Purchasing Division for the agency, the Public Service Commission of West Virginia (PSCWV),4 is requesting bids for the services of a general contractor to perform certain maintenance and make limited repairs, alterations and modifications to the Commission's buildings (all property presently owned by the PSCWV), and the building's offices and contents. The scope of this contract is generally restricted to "odd-job" services; those items that are too small in scope or cost to warrant separate bidding, and shall include all services, labor and materials to complete any and all assignments under this contract

The PSCWV is a state agency responsible for the regulation and oversight of all public and private utilities operating within the state of West Virginia. The PSCWV's sole office facility is located at 201 Brooks Street, Charleston, West Virginia. This office facility is a three-story, flat-roofed, brick and glass building of approximately 27,500 square feet with approximately 190 offices, one small and one large hearing room, 10 restrooms, two elevators and three, three-story atriums. The on-site parking lot has a three story parking garage (which will require work not covered by warranty including lighting, plumbing and electrical) and a parking lot which will accommodate approximately 50 cars. Approximately 95% of the building is carpeted. The balance of the floor space is either covered with finished oak or marble. There is a significant amount of additional finished oak throughout the facility such as bannisters, hand-rails, etc. The walls are of dry wall construction over aluminum studding with drop ceilings. There is significant electrical and communication wiring throughout the building's walls and above the drop ceiling (all employees have personal computers, internet/intranet connections, and telephones). The heating and cooling system is covered by a separate maintenance agreement and is not a part of this contract.

A second building, which is located beside the main office building, is a three story brick building of approximately 15,000 square feet which holds approximately 30 to 40 employees. The building is carpeted with dry wall construction and drop ceilings.

The Contractor shall be licensed, insured, bonded and certificated as required by State and local regulations and law to perform any and all building maintenance, and any and all building repair, alteration and modification as requested by the PSCWV, including electrical and plumbing. The Contractor shall provide evidence of all required certificates and insurances prior to entering into the contract. The Contractor shall be on

call 24 hours a day, seven days a week, and, shall be prepared to respond within 24 hours of any request by the PSCWV for normal maintenance and repair items. In the event of an emergency, the Contractor must respond to the premises within thirty minutes of the PSCWV's request. Vendor must be capable of overseeing all jobs and/or have enough adequate staff. There will be no subcontracting allowed. Also there will be no overtime pay - all work is a flat rate as per quote.

All work under this contract shall be turn-key. Contractor is responsible for acquiring and providing all materials and supplies necessary for the completion of any contract assignment. Contractor shall agree to a specified percentage of mark-up that will be permitted on any materials or supplies purchased by the Contractor in the fulfillment of this contract not to exceed ½%.

All work will be inspected by the PSCWV prior to authorizing payment to the Contractor. Contractor shall attach to all billing invoices, copies of invoices of all material and supplies purchased to confirm the mark-up percentage agreed to in this contract. The PSCWV shall agree to process all Contractor invoices on the day received if work performed is completed in a satisfactory manner.

While the following is not intended to portray a complete listing of the possible jobs that might need to be completed, it is intended to give an idea of the nature of the possible assignments under this contract:

- 1. Painting, including offices, hallways, floors, supply rooms, outside work
- 2. Plumbing repairs such as repairing leaks, replacing water/drain lines, repairing water fountain chillers, relief valves and replacing fixtures
- 3. Electrical repairs such as replacing and relocating light fixtures, installing lines, electrical panels, work on light timers for building, and door controls (handi-cap). Vendor should be prepared to do work on timers related to lighting and entry system.
- 4. Replacement and refinishing of oak trim, and building of platforms
- 5. Installation and relocation of communication wiring
- 6. Delivery services such as taking items to State Surplus, Archive Services, and off-site storage facility, city land fill, rental properties
- 7. Misc. repairs such as computer tray removal, repair furniture, move furniture, treat drains, replace light bulbs and cleaning and turning on electric wall heaters in all restrooms

Wage Rates: The contractor 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. Rates charged cannot be less than the hourly rates plus fringe benefit costs as listed on the prevailing wage for Kanawha County.

PSC812 PRICING PAGE

Cost		Cost
Estimated Hours		Based Upon \$10,000.00
Hourly Rate		Percentage d:
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