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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

GSD126440

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **BUILDING TWENTY THREE 407 NEVILLE STREET** BECKLEY WV

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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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. 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/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors 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, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

- 4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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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

GSD126440

PAGE

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ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BUILDING TWENTY THREE 407 NEVILLE STREET BECKLEY WV

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

RFQ NUMBER GSD126440

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **BUILDING TWENTY THREE 407 NEVILLE STREET** BECKLEY WV 25801

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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

GSD126440

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

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DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **BUILDING TWENTY THREE 407 NEVILLE STREET** BECKLEY WV

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REQUEST FOR QUOTATIONS GSD126440 Building 23 Painting and Drywall Repairs Beckley, West Virginia

Location:

West Virginia State Office Building 23

407 Neville Street

Beckley, West Virginia 25801

For:

State of West Virginia General Services Division 1900 Kanawha Blvd; East

Charleston, West Virginia 25305

All inquiries for specification clarification shall be addressed to:

Krista Ferrell, Buyer Supervisor

Purchasing Division P. O. Box 50130

Charleston, West Virginia 25305-0130

Telephone: (304) 558-2596

Fax: (304) 558-4115 Krista S.Ferrell@wv.gov

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the West Virginia General Services Division is soliciting quotations to provide Wall repair and painting services as specified in the scope of work to Building 23 located in Beckley, West Virginia. This document is intended to supplement information provided in the standard "Request for Quotation" and "General Terms and Conditions" issued by the Purchasing Division for this project. Vendors should carefully review all documents.

Mandatory Pre-Bid Meeting:

A mandatory pre-bid conference will be held on February 22, 2012 at 8:00 am. Contractors attending the meeting shall assemble in the lobby of Building 23. No parking is provided for attendees by the Agency. See Purchasing Division Request for Quotation for additional information.

Documents:

This Request for Quotations also incorporates the attached documents:

- 1. The WV Purchasing Division "Request for Quotation" and "General Terms and Conditions".
- 2. Attachment A: Bid Form

Definitions:

- A. The "Agency" shall be defined as The Department of Administration, General Services Division, State Capitol Complex, Building 1, Room MB-60, Charleston, West Virginia 25305.
- B. "Contractor" shall be defined as the successful bidder or vendor.
- C. The "Contract" shall be defined as the binding agreement that is entered into between the State of West Virginia and the Contractor to provide the services as herein specified.
- D. "Project Manager" shall be defined as the person designated by the Director of the General Services Division as having authority to act on behalf of the General Services Division.
- E. "Holidays" shall be defined as days designated by W.Va. Code §2-2-1 as legal holidays (i.e. new Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, West Virginia Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Lincoln's Day, Election Days, and Christmas Day).

Scope of Work:

The work consists of providing labor equipment and miscellaneous supplies to perform painting services in Building 23 located at 407 Neville Street, in Beckley, WV. This RFQ also includes removal of existing paper wall covering, wall preparation & patching, primer and two coats of latex wall paint, and the application of oil base trim DTM paint to adjoining metal door frames and trim. Painting surface is estimated to be approximately 10,392 square feet. Actual surface area is subject to contractor inspection and verification prior to bid submittal.

The contractor shall:

- 1. Furnish labor, equipment, paint and miscellaneous supplies to perform painting services on the wall areas of the basement, first floor, second floor, third floor and fourth floor level halls, corridors and elevator lobbies.
- 2. Furnish labor, paint and materials to trim metal door frames (both sides of jambs), elevator frames and other metal trim in halls.
- Remove existing wallpaper, repair wallboard or plaster and remove existing cove base and re-install NEW (matching) rubber cove base after paint application is complete. (NO TOE)
- 4. Remove all trim devices i.e.; wall plate covers, switch covers, etc. prior to paint application.
- 5. Cover carpeted services with clean and serviceable drop cloths to prevent any overspray or staining on carpeted floors, equal protection will be afforded

other areas which are not to be painted. Contractor will be responsible for any resulting cleanup of spills, overspray, splatter or other surface damage from painting activity.

- 6. Remove existing wall paper when present on walls and repair to a smooth blended surface suitable for painting.
- 7. Repair surface mars, gouges, holes or other damage to present a smooth blended drywall surface.
- 8. Paint metal door frames with of ICI Deluxe "twine" devguard alkyd Industrial Gloss Paint 2 coats.
- 9. Paint walls after priming with Sherwin Williams QUALI-KOTE (Dover White) eggshell Latex Paint, 2 coats not including primer coat.
- 10. Contractor will submit color card paint samples for GSD approval prior to starting work.

Contractor shall furnish all materials, labor, and equipment necessary to complete all work as indicated by these specifications. The intent is that 16 new valves in the 11th floor boiler room are installed and load tested to achieve full operating capacity. Contractor shall furnish any incidental work, materials, labor and equipment that are necessary to complete the work, even if such incidental work is not explicitly included in the contract documents.

Any equipment or material contracted for prior to receipt of the signed purchase order and written Notice to Proceed letter shall be at the Bidder's risk.

This is a designated PREVAILING WAGE Project subject to the County wage rates for Kanawha County as published by the West Virginia department of Labor.

WORK SCHEDULE

The contractor should anticipate work being performed after normal business hours and on weekends to lessen possible disruption of the agency operations and impact of potential VOC's from painting activity.

Work shall be conducted as a single project. Contractor shall submit a schedule to the Project Manager, 72 hours after award of the contract, showing the commencement and completion dates for each proposed area. The schedule shall be reviewed and approved by the Agency prior to commencement of the work. Coordinate the schedule around Agency's work requirements.

Where coordination or disruption of office workspaces or occupants may be required, provide at least one week's advance notice prior to conducting work in those areas. Contractor shall adhere to schedule provided and coordinate through the Agency Project Manager.

Contract Period:

The Contract shall be completed within Thirty (30) calendar days from the issuance of the written Notice to Proceed. In accordance with the West Virginia State Code 5A-3-4(8), vendor agrees that liquidated damages shall be imposed at the rate of \$250.00 per day for failure to complete the project within the contract period. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other additional remedy to which the State or Agency may have legal cause for action including further damages against the vendor.

Reference Requirement:

Bidders shall supply, with their bid on the bid form, at least three references indicating their capabilities to perform such work.

Payment:

Invoices shall be submitted for payment (in arrears) and must include the following information:

- Invoice must include invoice date, service dates, FEIN number, complete address of vendor and Master Contract number.
- 2. Invoices shall be mailed to the following address:

General Services Division 1900 Kanawha Blvd. E. Building 1, Room MB-68 Attn: Business Manager Charleston, WV 25305

All work shall be inspected and approved prior to payment.

Supplementary General Conditions:

- A. The qualified Contractor shall satisfactorily perform all specified work outlined in the Scope of Work and further described in the drawings, specifications or other attachments. Authorization to perform the work described herein must be approved in writing by issuance of the Notice to Proceed and signed by the Agency Representative.
- B. The Contractor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State, or municipal, along with all regulations, and ordinances of any regulating body.
- C. The relationship of the Contractor to the Owner shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by the parties to this Contract. The Contractor as an independent contractor is solely liable for the acts and omissions of its employees and agents. The Contractor will be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this contract. Neither the Contractor nor any employees or sub-contractors of the Contractor will be deemed to be

employees for the State for any purposes whatsoever. The wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension or other deferred obligations, and licensing fees, etc., and the filing of all necessary documents, forms and returns pertinent to all of the foregoing are the Contractor's responsibility.

- D. The Contractor will hold harmless the State, and must 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. The Contractor will not assign, convey, transfer, sub-contract, or delegate any of its responsibilities and obligations under this contract to any person, corporation, partnership, association or entity without expressed written consent of the Agency.
- E. Indemnification: The Contractor agrees to indemnify, defend, and hold harmless the State and the Owner, 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 Contractor, 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; (3) Any failure of the Contractor, its officers, employees or subcontractors to observe State and Federal laws, including but not limited to labor and wage laws.
- F. This contract will be governed by the laws of the State of West Virginia. The Contractor further agrees to comply with the Civil Rights Act of 1964 and all other applicable Federal, State, and local Government regulations.
- H. The Contractor will pay any applicable sales, use, or personal property taxes arising out of this contract and the transactions contemplated thereby. Any other taxes levied upon this Contract, the transaction, or the equipment, or services delivered pursuant hereto shall be borne by the Contractor. It is clearly understood that the State of West Virginia is exempt from any taxes regarding performance of the scope of work of this Contract.
- I. Contractor will be responsible for parts and materials as follows:
 - 1) The Contractor will supply all tools, tool accessories, personal safety equipment, and supplies necessary to execute the responsibilities of this Contract. Contractor will be responsible for the removal and disposal of all waste and debris from Owner's property as a result of performing this contract.
 - 2) Contractor will be responsible for all mileage and travel costs, including travel time, associated with the performance of this contract.
 - Unless greater warranties are specified elsewhere in this RFQ, the Contractor shall include a minimum one (1) year labor and materials warranty on all work performed.

J. Any work to be performed to successfully execute the terms of this Contract by a third party or sub-contractor must be pre-approved by the Owner or their Representative or Designee. All such work, after Owners approval, will remain the sole responsibility of the successful bidder/Contractor with regard to all labor, materials, fees associated with the sub-contracting and any/all associated responsibilities. Under no circumstances will the Contractor transfer responsibility for any work as described herein by a third party or sub-contractor.

Bonds and Insurance:

Refer to Purchasing Division's 'Request for Quotation' for requirements on bonding; insurance; wage rates; "Foreign made aluminum, glass and steel in Public Works Projects", and other project requirements.

General Requirements:

<u>Submittals</u>: paint cards and cove base samples for selection and verification prior to commencement of "work".

Project Closeout:

- 1. Final cleanup shall be completed prior to final acceptance.
- 2. Submit warranty documents to Agency Project Manager.
- 3. Perform final inspection with the Agency Project Manager.

Final Inspection:

The Final Inspection will be conducted by a Project Manager from the Agency. Work found to be in accordance with the Contract Documents will be accepted as complete for final acceptance. Unacceptable work, or work not in accordance with the Contract Documents shall be removed, replaced, changed or cleaned as required to meet requirements of Contract Documents prior to final acceptance. Final Acceptance does not waive or release Contractor to conform to the Contract Documents.

Final payment shall not be made until all work is finally accepted.

Limits of Work:

Work areas will be limited to those spaces required for access to the building.

Some interior space may be utilized for temporary (overnight) storage of equipment and tools. Area must be clean and usable at the end of each work shift. Coordinate storage needs with the Agency Project Manager.

Agency facilities shall remain in use during this contract. Contractor shall work with the Building Manager and Protective Services to coordinate the temporary access to work areas and otherwise provide for the Contractor needs to complete work. Contractor shall minimize disruption to building work areas and loading dock access.

Use of Facilities:

Contractor shall be permitted reasonable use of building utilities including power, water and sanitary sewage disposal as required for conducting the work. Contractor shall coordinate the location of service connections or use of receptacles with the Building Manager to avoid overloading existing circuits.

Waste Removal:

The Contractor shall be required to leave the work area clean upon completion of work daily. Contractor shall make arrangements for the collection and disposal of Contractor's waste and construction related debris. Debris shall be removed on a daily basis.

Contractor Visitor Badges:

Building 23 is a secure facility. Contractor shall provide a list of all personnel working on this project within the Building. This list shall include a copy of a valid driver's license or other legal identification and include date of birth and cell phone number. All proposed workers may be subjected to a criminal history / driver's license background check prior to being permitted to work in state buildings. Workers shall carry valid Contractor Photo ID Badges to be worn when working in the building. Under no circumstances shall a worker be assigned to this project without the validation first being submitted to the General Services Division and approval given.

Work Restrictions:

Work shall be generally performed inside the existing building after normal business hours from 5:00 pm to 7:00 am, Monday through Friday, except state recognized holidays. Weekends may be permitted when pre-arranged with the Agency Project Manager.

This is a non-smoking building. Smoking is not permitted within the building or near entrances, operable windows or outdoor air intakes.

Parking:

No parking is available on the project site. Parking in non-designated areas is not permitted. Parking is the responsibility of the contractor. With prior approval, contractor's vehicles may be brought on-site for loading & unloading or to provide equipment necessary for conducting the work.

Use of loading dock areas or sidewalk areas for parking is strictly prohibited.

Building Access:

The building is available from 5:00 pm to 7:00 am. Extended work hours or schedules may be arranged if acceptable and approved by the agency. This building is a secure location. Access to the building shall be coordinated with the Owner. Contractor shall not leave open doors unattended and shall close doors when not in use.

General Services Division GSD126440 Building 23 Paint and Wall Repairs

State of West Virginia
Department of Administration

Codes:

All work is to be performed in compliance with applicable Federal and State codes including but not limited to the International Building Code, International Mechanical Code, Life Safety Code, NEC, OSHA,UL, ANSI, ASME and related standards.

Safety:

All applicable local safety and OSHA rules and guidelines shall be met by the Contractor. Work shall be subject to verification and inspection by GSD Safety representatives. Such verification shall not relieve the Contractor from meeting all applicable safety regulations and inspection by other agencies.

Notify Owner if suspected hazardous materials are encountered. Any areas requiring abatement will be provided by the GSD under separate contract.

Hot Work Permit:

Contractor shall obtain Owner's permission prior to performing any work that requires an open flame, creates sparks, use's equipment that creates combustible temperatures, or performs any work that could result in a fire hazard. Owner will review work area and issue a 'Hot Work Permit' prior to Contractor commencing work. Note that the Contractor must take proper precautions and may be required to provide a Fire Watch as a condition of the permit.

Workmanship:

Contractor shall complete all work in a neat and workmanlike manner. All work shall be done using new materials in a manner that meets commercial quality standards. Work shall be neat, true, plumb and square, as applicable. Contractor shall verify all dimensions.

Warranty:

A one year warranty on labor and materials or the manufacturer's warranty, whichever is greater, are required.

General Services Division GSD126440 Bldg 23 Painting Project

GSD126440 Attachment A: Bid Form

Bidder's Company Name:
Bidder's Address:
Remittance Address:(if different)
Phone Number:
Fax Number:
Email Address:
WV Contractor's License Number:
We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.
TOTAL CONTRACT BID (Total to be written in words and numbers)
(\$

General Services Division GSD126440 Bldg 23 Painting Project

References

Position: Address: Telephone Number: Project Name:	
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Project Name:	

RFQ No.	
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

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 owed 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 exceed 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:			
Authorized Signature:		_ Date:	
State of			
County of, to-wit:			
Taken, subscribed, and sworn to before me this o	lay of		, 20
My Commission expires	, 20		
AFFIX SEAL HERE	NOTARY PUBLIC		

GSD126440



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF					
COUNTY OF	, TO-WIT:				
I,state as follows:	, after being first duly sworn, depose and				
1. I am an employ	ree of; and, (Company Name)				
2. I do hereby att	est that (Company Name)				
maintains a val policy is in com	id written drug free workplace policy and that such pliance with West Virginia Code §21-1D-5.				
The above statements are sworn to under the penalty of perjury.					
	(Company Name)				
	By:				
	Title:				
	Date:				
Taken, subscribed and sworn to before me this day of					
By Commission expir	es				
(Seal)					
	(Notary Public)				

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Rev March 2009

	Agency REQ.P.O#		
	BID BOND		
KNOW ALL MEN BY THESE PRESENTS, That we,	the undersigned,		
	, as Principal, and		
	_, a corporation organized and existing under the laws of the State of		
with its principal office in the City of	, as Surety, are held and firmly bound unto the State		
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,		
well and truly to be made, we jointly and severally bind oursel	lves, our heirs, administrators, executors, successors and assigns.		
	hereas the Principal has submitted to the Purchasing Section of the need hereto and made a part hereof, to enter into a contract in writing for		
NOW THEREFORE,			
hereto and shall furnish any other bonds and insurance requir agreement created by the acceptance of said bid, then this of	nall enter into a contract in accordance with the bid or proposal attached red by the bid or proposal, and shall in all other respects perform the bligation shall be null and void, otherwise this obligation shall remain in full he liability of the Surety for any and all claims hereunder shall, in no event,		
	and agrees that the obligations of said Surety and its bond shall be in no which the Obligee may accept such bid, and said Surety does hereby		
IN WITNESS WHEREOF Principal and Surety have	hereunto set their hands and seals, and such of them as are corporations		
have caused their corporate seals to be affixed hereunto and	52 To 100 To		
day of, 20	wiede precente to se orginal sy than proper emeste, the		
Principal Corporate Seal	(Name of Principal)		
	(Must be President or Vice President)		
	(Title)		
Surety Corporate Seal	(Name of Surety)		
	Attorney-in-Fact		

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

(B)

AGENCY_ RFQ/RFP#_

BID BOND PREPARATION INSTRUCTIONS

(A)	WV State Agency (Stated on Page 1 "Spending Unit") Request for Quotation Number (upper right corner of page #1) Your Company Name	Bid Bo KNOW ALL MEN BY THESE P (C) of (I as Principal, and (F) (H) , a corporation of the State of (I) with it	PRESENTS, That we, the undersigned, O) (E) (G)
(D)	City, Location of your Company	(J) as Surety, are	held and firmly bound unto The State
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal s	
(F)	Surety Corporate Name	(\$ (L)) for the paymen	nt of which, well and truly to be made.
(G)	City, Location of Surety	we jointly and severally bind ourselves, ou	
(H)	State, Location of Surety	successors and assigns.	
(I)	State of Surety Incorporation		ation is such that whereas the Principal
(J)	City of Surety Incorporation	has submitted to the Purchasing Section of	
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto a	nd made a part hereof to enter into a
()	bond is 5% of total bid. You may state	contract in writing for	
	"5% of bid" or a specific amount on	(M)	
	this line in words.		
(L)	Amount of bond in figures		
(M)	Brief Description of scope of work	NOW THEREFORE.	
(N)	Day of the month	(a) If said bid shall be rejected, or	
(O)	Month		and the Principal shall enter into a
(P)	Year	contract in accordance with the bid or prop	
(Q)	Name of Corporation	any other bonds and insurance required by	
(R)	Raised Corporate Seal of Principal	other respects perform the agreement creat	
(S)	Signature of President or Vice	this obligation shall be null and void, other	
(T)	President	force and effect. It is expressly understood	
(T)	Title of person signing	Surety for any and all claims hereunder sh	an, in no event, exceed the penal
(U)	Raised Corporate Seal of Surety Corporate Name of Surety	amount of this obligation as herein stated	ereby stipulates and agrees that the
(V) (W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond sha	
(11)	Surety	any extension of time within which the Ob	
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any su	
NOTE.	Surety Seal must accompany this bid		ipal and Surety have hereunto set their
	bond.	hands and seals, and such of them as are c	
	oona.	seals to be affixed hereto and these present	
		this(N) day of(O)_	
		Principal Corporate Seal	(Q)
			(Name of Principal)
		(R)	By(S)
			(Must be President or
			Vice President)
			(T)
			Title
		(U)	
		Surety Corporate Seal	(V)
		146	(Name of Surety)
			(W)
			Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.