

DATE PRINTED

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

Request for Quotation

ŏ

SHIP VIA

REQ NUM	BER
GSD1:	26751

35	PA	GF		ī
 		-		-
			1	

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

RFQ COPY TYPE NAME/ADDRESS HERE

TERMS OF SALE

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

F.O.B.

BID OPENING DATE:		2012	BID (OPENING TIME 01	1.20DM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1 MONTHLY ELEV	EA ATOR MAINI	910-13 ENANCE FOR DOA O	WNED BLDGS.	
			ST FOR QUOTATION (RFQ) END CONTRACT		
	AGENCY, THE IS SOLICITIN ELEVATOR MAI	WEST VIRGI G BIDS FOR NTENANCE S ON OWNED A	E PURCHASING DIVINIA DIVISION OF GOVERNMENT OF CONTERVICES FOR DEPARMENT OF CONTERVICES FOR DEPARMENT OF CONTERVICES.	SENERAL SERVICES, PRACT TO PROVIDE TIMENT OF	
	AM IN BUILDI CALIFORNIA A INTERESTED P. FAILURE TO A	NG 11 LOCA VE IN CHAR ARTIES ARE TTEND THE TION OF TH	LL BE HELD ON 02/ TED AT THE CORNER LESTON, WEST VIRG REQUIRED TO ATTE MANDATORY PRE-BID E BID. NO ONE PE E BIDDER.	OF PEIDMONT AVE INIA. ALL ND THIS MEETING, SHALL RESULT T	
I I I I	OTENTIAL BID FFICIAL DOCU RE-BID. FA: EPRESENTATION IN DISQUALIFICCEPT ANY OT THE BIDDER IS	DDERS TO COMMENT VERISIONS LURE TO PROPERTY OF THER DOCUMBER OF THE	LL BE MADE AVAILA MPLETE. THIS WITHING ATTENDANCE ROVIDE YOUR COMPAITHE ATTENDANCE STATE THE BID. THE STATE ENTATION TO VERIFY LE FOR ENSURING TO REQUIRED ON TO	LL SERVE AS THE AT THE MANDATOR NY AND HEET WILL RESULT ATE WILL NOT Y ATTENDANCE. THEY HAVE	
CIONATUDE	I	I I SEE RE	L VERSE SIDE FOR TERMS AND CON TELEPHONE		L
SIGNATURE TITLE	le le	EIN	TELEPHONE	DATE	
				ADDRESS CHANGES	S 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. 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 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).



VENDOR

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 GSD126751 PAGE 2

KRISTA	FERRELL
304-558	-2596

ADDRESS CORRESPONDENCE TO ATTENTION OF:

RFQ COPY TYPE NAME/ADDRESS HERE

SHIP Ť

DATE PRINT		TER	MS OF SAL	.E	SHIP VIA		F.O.B,	FREIGHT TERMS
02/09/2012								
BID OPENING DATE:	IG DATE: '03/15/2012				BID	OP	ENING TIME	01:30PM
LINE	QUAN	NTITY	UOP	CAT. NO.	ITEM NUMBER		UNIT PRICE	AMOUNT
	WILL N FAILUR ADDITI	OT ASS E TO C ON, WE	UME A OMPLE REQU	NY RE TE TH EST T	DIVISION AND THE SPONSIBILITY FOR E PRE-BID ATTENING HAT ALL POTENTIAND FAX NUMBER.	A S	BIDDER-S CE SHEET. IN	DE .
	THE STA LATE, 1 PORTION BIDDER: PORTION OF THE	ARTING BUT PR N OF T S WHO . N OF T	TIME IOR T HE PR ARRIV HE PR ID WI	FOR O THE E-BID E AFT E-BID	ARE REQUESTED TO THE PRE-BID. BI DISMISSAL OF THE WILL BE PERMITTER CONCLUSION OF BUT DURING ANY TEE PERMITTED TO THE PERMITT	IDD: HE ' TED TI	ERS WHO ARRIVE TECHNICAL TO SIGN IN. HE TECHNICAL UBSEOUENT PART	
1	BE SUBN NEST VI BO4-558 /ENDORS	MITTED IRGINI 3-4115	IN WI A STA' OR VI LD IN	RITIN EE PUI IA EMI CLUDE	NCERNING THIS SO G TO KRISTA FERR RCHASING DIVISIO AIL AT KRISTA.S. THE RFQ NUMBER	ELI IN V	L IN THE VIA FAX AT RRELL@WV GOV	
I	DEADLIN 03/01/2	NE FOR 2012 AT	TECHI THE	VICAL CLOSI	QUESTION SUBMIS E OF BUSINESS.	SIC	ON IS	
Z.	NY TEC EADLIN	CHNICAI NE HAS	QUES	TIONS	S RECEIVED WILL	BE	ANSWERED BY	
G F	NLY IN FQ SPE	IDOR AN IFORMAT	ID ANY ION I IONE	STAT SSUEI BY A	ANY VERBAL COMMUTE PERSONNEL IS IN WRITING AND FORMAL WRITTEN	ron 14	F BINDING.	
N F	O CONT ERMITT	'ACT BE	TWEEN HOUT	THE E	VENDOR AND THE XPRESS WRITTEN	don	ISENT OF THE	
SIGNATURE				SEE RE	VERSE SIDE FOR TERMS AND CO	TIDNO	IONS DATI	<u> </u>
TITLE		FE	EIN		L	į,	ADDRESS CHANG	ES TO BE NOTED ABOVE
15 500000								



RFQ COPY

TYPE NAME/ADDRESS HERE

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 GSD126751 PAGE 3

KRISTA FERRELL

ADDRESS CORRESPONDENCE TO ATTENTION OF: 304-558-2596

ŏ

DATE PRINT		TER	MS OF SAL	É	SHIP VI	Α	F.O.B.		FREIGHT TERMS
02/09/									=
BID OPENING DATE:		03/15/	2012		C-1	BID	OPENING TIME	01	:30PM
LINE	QUA	NTITY	UOP	CAT, NO.	ITEM NUM	BER	UNIT PRICE		AMOUNT
×	THE BI CONTAC HAS BE	D. TH T FOR EN REL	E STA ANY A	TE BU ND AL	YER LISTEI	O ABOVE ES AFTE	THE REJECTION IS THE SOLE R THIS RFQ	OF	
	AWARD YEAR O NECESS ORIGIN NOT EX FIME" REASON WRITTE JULESS IN THI VIRGIN FERMS,	F CONT AND EX OR UNTI ARY TO (AL CON CEED T THE VE UPON NOTI SPECI S CONT IA, IT CONDI	FIC PERCENTS TENDS TRACT WELVE NDOR FIC PERCENT FIC PERCE TIONS	FOR H "RE. IN A (12) MAY T. G THE ROVIS DOCUM: NCIES , AND	A PERIOD (ASONABLE TO SECTION TO	OF ONE TIME" TI ACT OR I ABLE TII DURING THIS COI OF PURG STIPULA' E STATE TICAL ST	HEREAFTER AS RENEW THE ME" PERIOD SH. THIS "REASON. NTRACT FOR AN CHASING 30 DA	IS ALL ABLE Y YS	
	RENEWA WRITTE SUBMIT DAYS P BE IN DRIGIN (1) YE CANCEL RIGHT TOTICE	L: THI N CONS TED TO RIOR TO ACCORD AL CON AR PER LATION TO CANO TO TH	CON' THE DESCRIPTION THE CONTRACT THE CODS. THE CODS.	TRACT THE DIRECT WITH AND DIRECT HIS CO OOR IN	MAY BE RESPENDING FOR OF PUF RATION DATE THE TERMS SHALL BE I CTOR OF PUBLICATION THE COMM	ENEWED UNIT AN CHASING AND COMMITTED INCHASING MEDIATE MODITIES LITY OR ERMS AND COME TO THE COME TO T	JPON THE MUTU. ND VENDOR, THIRTY (30) TH RENEWAL SHA NDITIONS OF THE TO TWO (2) NO TWO (2) NO RESERVES THE TO THE THE TO THE	ALL HE NE HE FEN ICES	
SIGNATURE						TELEPHONE		DATE	
TITLE		F	EIN		10.00		ADDRESS CH	ANGES	TO BE NOTED ABOVE



MODZEN

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

Request for Quotation

SHIP

ð

RFQ NUMBER GSD126751 PAGE 4

KRISTA FERRELL 304-558-2596

ADDRESS CORRESPONDENCE TO ATTENTION OF:

RFQ COPY TYPE NAME/ADDRESS HERE

DATE PRIN	A COUNTY OF THE RESIDENCE OF THE RESIDENCE OF	IE6	IMS OF SAL	.E	SHIP V	Α	F.O.B,		FHEIGHT TERMS	
02/09/2012										
BID OPENING DATE:	D OPENING DATE: 03/15/				F	BID	OPENING TIME 01:30PM			
LINE	QUAN	YTITY	UOP	CAT. NO.	ITEM NUM	BER	UNIT PRICE		AMOUNT	
je	OPEN M. AUTHOR. MARKET ESTIMA' IMMEDIA CAUSES	ARKET IZE A , WITH TE, IT ATE DE (INCL ION OR	CLAUS SPEND OUT T EMS S LIVER UDING	E: TH ING U HE FI PECIF Y IN BUT	E DIRECTON NIT TO PUR LING OF A LED ON THE EMERGENCIN NOT LIMITY	R OF PU RCHASE REQUIS IS CONT ES DUE ED TO D	ONTRACT HEREING MAY ON THE OPEN ITION OR COST RACT FOR TO UNFORESEEN ELAYS IN TRANS	5-	III	
	ORDERII SPECIF:	NG PRO	CEDURI VS.	E: SE	E SECTION	3 OF T	HE ATTACHED			
	FOR BAI	NKRUPTO CT NULI	Y PRO	VOID	ION, THE S	TATE M	ONTRACTOR FILE AY DEEM THE SUCH CONTRACT	ES		
, S (I , 7	HALL S CONDITI OCUMEN GREEME	SUPERSI CONS WI NTS SUC ENTS OF	DE AN IICH N TH AS MAIN	IY ANI IAY AI PRICI ITENAI	ALL SUBS PEAR ON A LISTS, C	EQUENT NY ATTA RDER FO	THIS CONTRACT TERMS AND CHED PRINTED RMS, SALES INCLUDING ANY			
	EV. 01 XHIBIT		12							
T R	ION FO	R A PU S EACH	BLIC VEND	IMPRO OR TH TIME	VEMENT CO AT SUBMIT	NSTRUCT S A BII AVIT OF	T: ANY SOLICI ION CONTRACT FOR THE WORK COMPLIANCE W	TO		
SIGNATURE						TELEPHONE		DATE		
TITLE		FI	EIN				ADDRESS CH	ANGES	TO BE NOTED ABOVE	
				11.10.00			ILLODACE ADOLES		D IVELIDADI	



VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

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 GSD126751 PAGE 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

Ţ

DATE PRIN	TED	TEF	MS OF SAL	Ė.	SHIP VIA	1	F.Ö.B.		FREIGHT TERMS
02/09/2012									
BID OPENING DATE: 03/15/			2012		BID	OPE	ENING TIME	01	:30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM NUMBER		UNIT PRICE		AMOUNT
	MUST B OF THE CLE 1D TO SUB	E SIGN VENDO , CHAP MIT TH	ED AN R'S C TER 2 E SIG	D SUB OMPLI 1 OF NED D	DRUG-FREE WORKPI MITTED WITH THE ANCE WITH THE PR THE WEST VIRGINI RUG-FREE WORKPLA N DISQUALIFICATI	BII OVI A C	D AS EVIDENC ISIONS OF AR CODE. FAILUR AFFIDAVIT W	TI- E ITH	
	WITHIN ORDER. THE EX	THE N UNLE	UMBER SS OT RELE	OF C HERWI ASE O	CH RELEASE IS TO ALENDAR DAYS IND SE SPECIFIED ON RDER WILL BE CON	THE	ATED ON THE E RELEASE OR	DER	
	RIGHT NOTICE SUPPLI	TO CAN TO TH ED ARE HE SPE	CEL T E VEN OF A	HIS C DOR I N INF	ECTOR OF PURCHAS ONTRACT IMMEDIAT F THE MATERIALS ERIOR QUALITY OR S OF THE BID AND	OR OR	Y UPON WRITT WORKMANSHIP O NOT CONFOR	EN	
	THE HI RATES TO WES	GHER O AS EST T VIRG	F THE ABLIST INIA	U.S. HED FO CODE	CTOR OR SUBCONTR DEPARTMENT OF L OR THE APPLICALE 21-5A, ET, SEQ. IS PROJECT)	ABC	OR MINIMUM W	AGE	
	INTERE REQUIR OR IN	ST FOR ED BY ANY AM	PAYM: STATE ERICA	ENTS I LAW) N INS	RENCES MADE TO A DUE (EXCEPT FOR CONTAINED IN TH FITUTE OF ARCHIT FRACT ARE HEREBY	ANY IIS ECT	Y INTEREST CONTRACT IS DOCUMENTS	THE COLUMN TWO IS NOT	
	A CERT	IFICAT	E FROI	WOR:	VENDOR IS REQU KERS' COMPENSATI	:фи	IF SUCCESSF	UL.	
	ALL OF	THE I	tems (CHECK:	ED BELOW WILL BE	A	REQUIREMENT		
				SEE RE	VERSE SIDE FOR TERMS AND CO	TIDNO			
SIGNATURE					TELEPHONE			DATE	• • • • • • • • • • • • • • • • • • • •
TITLE		F	EIN				ADDRESS CHA	NGES	TO BE NOTED ABOVE



RFQ COPY

TYPE NAME/ADDRESS HERE

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 GSD126751

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 04-558-2596

TO

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED SHIP VIA TERMS OF SALE F.O.B. FREIGHT TERMS 02/09/2012 BID OPENING DATE: 03/15/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** OF THIS CONTRACT: SUCCESSFUL VENDOR SHALL FURNISH PROOF XX) INSURANCE: OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO SSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE doverage required is \$1,000,000.00.) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL HURNISH PROOF OF HUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT. (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 IDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/ MATERIAL BOND FOR THE FULL AMOUNT OF THE BID. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK TRREVOCABLE 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 BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCECPTABLE IN LIEU OF THE 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

TITLE

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	100
GSD126751	

	PAGE
	7

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

T

RFQ COPY TYPE NAME/ADDRESS HERE

SHIP VIA FREIGHT TERMS DATE PRINTED TERMS OF SALE F.O.B. 02/09/2012 BID OPENING DATE: 03/15/2012 BID OPENING TIME 01:30PM CAT. AMOUNT UOP ITEM NUMBER UNIT PRICE LINE QUANTITY PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE \$-19-1 ET., \$EQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, N 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 STREL 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 HOUNDS OF STREL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUN O BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 0% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL FRODUCTS TO HE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL ABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED QNLY IF DOMESTIC PRODUCTS ARE 30% OR MCRE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. 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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE



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

Request for Quotation

ŏ

RFQ NUMBER
GSD126751

PAGE 8

ADDRESS CORRESPONDENCE TO ATTENTION OF:

RRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRIN	TED	TER	MS OF SAL	Ė	SHIP VI	A	F.O.B.	FREIGHT	TERMS
02/09/2	2012								
BID OPENING DATE:	0	3/15/2	2012			BID O	PENING TIME	01:30PM	
LINE	QUAN	ITITY	UOP	CAT. NO.	ITEM NUM	BER	UNIT PRICE	AMO	DUNT
I	REV. 3/	88			-				
, I	XHIBIT	9					v.		
	OTICE ROJECT			CE & <i>P</i>	CKNOWLEDG	EMENT O	F CONSTRUCTIO	И	
7	O ABID	E BY 1	HE FO	LLOW	AND/OR AG NG SCHEDU DENDA FOR	LE IN I		ED	
1 1 1	ND A I ND SPE ND LIS URCHAS END A	IST OF CIFICA T SHAI SING DI COPY (ALL TIONS L BE VISIO F THE	PARTI FOR FORWA N. T	ES THAT H THE PROJE ARDED TO T THE ARCHIT	AVE PROCT. THE BUYENCE ECT/ENG	RE THE ADDEND CURED DRAWING E ADDENDUM R IN THE STAT INEER SHALL A E AGENCY FOR	S E	
(NTERES PENING	TED PA DATE. UTHIN	RTIES ANY	AND, ADDI		SARY, E LD BE R	XTEND THE BID ECEIVED BY TH		
I 5 8 1	IDDERS IVISIO THAT A SHALL A XCEPTI	AND N. APPLY LSO AF ON MAY	SUBN THE TO T PLY T BE F	IITTEI SAME THE (TO AN TOR AN	TO THE RULES A RIGINAL ADDENDUM ADDENDUM	STATE ND REG BIDDING DOCUMEN THAT I			
	<u> </u>			SEEDE	 VERSE SIDE FOR TE	BMS AND CON	IDITIONS		
SIGNATURE			0.0000000000000000000000000000000000000	VLL HE		TELEPHONE	Y11.Y	DATE	
TITLE		FE	IN				ADDRESS CH	ANGES TO BE NOTE	ABOVE



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	
GSD126751	

PAGE	
9	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

	DATE PRI		RMS OF SAL	Ė	SHIP VI	A	F.O.B.	FREIGHT TERMS
UNE GUANTITY UOP CAT. HEMNUMBER UNITPRICE AMOUNT REV. 11/96 EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT I HERBBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM (S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS.: NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. NFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEEREVERSE SIDE FOR TERMS AND CONDITIONS FIGHERMAN AND CONDITIONS SIGNATURE	The state of the s		2012			BTD OF	PENTNG TIME 01	.30PM
EXHIBIT 10 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS: NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SIGNATURE SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SET OF THE STATE OF THE STATE OF THE STATE OF THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SIGNATURE					ITEM NUM		Andrea (Carlos Carlos C	
ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS: NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SIGNATURE SEEREVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE PATE		REV. 11/96						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS.: NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TREEPPONE DATE		EXHIBIT 10			÷.			
ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. ADDENDUM NOS: NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMAS AND CONDITIONS REPRESENTATION BY AN OFFICIAL ADDENDUM IS BINDING.		ADDENDUM ACK	NOWLED	GEMEN	T			
NO. 1 NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SEE REVERSE SIDE FOR TERMS AND CONDITIONS		ADDENDUM(S)	AND HA	VE MA	DE THE NE	CESSARY	REVISIONS TO	
NO. 2 NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SECREVERSE SIDE FOR TERMS AND CONDITIONS SECREVERSE SIDE FOR TERMS AND CONDITIONS	į.	ADDENDUM NOS	. :					
NO. 3 NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SEE REVERSE SIDE FOR TERMS AND CONDITIONS	1	NO. 1 .	.					
NO. 4 NO. 5 I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE SEE REVERSE SIDE FOR TERMS AND CONDITIONS	1	NO. 2 .						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE	1	NO. 3 .						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE SEE REVERSE SIDE FOR TERMS AND CONDITIONS	1	NO. 4 .						
ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS. VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE SEE REVERSE SIDE FOR TERMS AND CONDITIONS	1	NO. 5 .						
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. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE								
SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE		REPRESENTATION ORAL DISCUSS AND ANY STATION	ON MAD ION HE E PERS ISSUED	E OR LD BE ONNEL IN W	ASSUMED TO TWEEN VENI IS NOT BI RITING ANI	D BE MADOR'S REINDING. D ADDED	DE DURING ANY EPRESENTATIVES ONLY THE TO THE	
SIGNATURE TELEPHONE DATE	5					The state of the s		
	SIGNATURE			SEE RE				
	TITLE		FEIN				ADDDEGG GHANGE	ER TO BE NOTED ABOVE



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

Request for Quotation

SHIP

ŏ

GSD126751

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED		RMS OF SALE		SHIP VIA	F.Ö.B,	FREIGHT TERMS
02/09/2012	2					
BID OPENING DATE:	03/15/2	2012		BID O	PENING TIME 01	:30PM
LINE	QUANTITY		CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
					PANY	
	******		-	DAT	E	
REV.	. 11/96					
		CONTR	RACTO:	RS LICENSE		
PERS STAT LICE LICE MADE CAPI	SONS DESIF TE MUST BE ENSING BOA ENSE. APE E BY CONTA	RING TO LICENS ARD IS E LICATIC ACTING T LEX, BUI	PERFO	ERED TO ISSUE T	WORK IN THIS NIA CONTRACTORS HE CONTRACTORS S LICENSE MAY BE VISION OF LABOR	
PROS		IDDER I	O IN	21-11-11 REQUI CLUDE THE CONTR BID.		
BIDI	ER TO COM	PLETE:				
срич	RACTORS N	JAME: .				
СОИТ	RACTORS I	LICENSE	NO.	**********		
Срья		CONTRA	CTOR	LL BE REQUIRED ' S LICENSE PRIOR T		
			APPL:	ICABLE LAW		
				CODE, PURCHASING	G DIVISION RULES	
	THOODALIC			RSE SIDE FOR TERMS AND CON		
SIGNATURE		(0.00000000000000000000000000000000000	DEE HEVE	TELEPHONE	DATE	
TITLE	F	FEIN			ADDRESS CHANGES	S TO BE NOTED ABOVE



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

Request for **Quotation**

70

GSD126751

PAGE 11

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION VARIOUS LOCALES AS INDICATED BY ORDER

	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/09/2012 BID OPENING DATE: 03/15	/2012	DID OF	סמדוות מדאה מ	:30PM
	/2012			
LINE QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
	THE SOLE AU	ION" ISSUED BY THE THORITY GOVERNING		
ANY OTHER S OR ALTERS T	OURCE, VERBA HE INFORMATI	D IN SPECIFICATION L OR WRITTEN, WHI ON PROVIDED FROM PARAGRAPH IS VOID	CH CONTRADICTS THE SOURCES AS	
FOR BANKRUP CONTRACT NU	TCY PROTECTI	NT THE VENDOR/COME ON, THE STATE MAN AND TERMINATE ST	DEEM THE	
REV. 5/2009				
	TOM	ICE		
A SIGNED BI	D MUST BE SU	BMITTED TO:		
PURCHA BUILDI 2019 W	ASHINGTON ST	И	*	
		THIS INFORMATION MAY NOT BE CONS		
SEALED BID				
BUYER:		KRISTA FERRELL-F	ILE 21	
SIGNATURE	SEE RE	VERSE SIDE FOR TERMS AND CON	IDITIONS DATE	
	leen.	TEET HONE	DATE.	
TITLE	FEIN		ADDRESS CHANGE	S TO BE NOTED ABOVE



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

Request for Quotation

Ţ

RFQ NUMBER GSD126751 PAGE 12

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED		RMS OF SALE	SHIP VIA	F.O.B,	FREIGHT TERMS					
02/09/2012		2010		NAME OF THE PARTY	2.0.004					
BID OPENING DATE:	03/15/2		BID OF	PENING TIME 01:	:30PM					
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT					
REQ. BID BID PLEA TO C	NO.: OPENING I OPENING T ASE PROVII CONTACT YO	DATE: NIME: DE A FAX NU DU REGARDIN	GSD126751 03/15/2012 1:30 PM MBER IN CASE IT ING YOUR BID:	S NECESSARY	AMOUNT					
* * * *	** THIS		O OF RFQ GSD12675							
SIGNATURE			TELEPHONE	DATE						
TITLE	F	FEIN		ADDRESS CHANGES	TO BE NOTED ABOVE					

REQUEST FOR QUOTATIONS #GSD126751 ELEVATOR MAINTENANCE DEPARTMENT OF ADMINISTRATION-OWNED FACILITIES GENERAL SERVICES DIVISION

1900 Kanawha Boulevard, East Charleston, WV

Location:

West Virginia Department of Administration

Buildings Listed Herein

For:

State of West Virginia General Services Division

1900 Kanawha Boulevard, East Charleston, West Virginia 25305

This Request for Quotation also includes the following documents:

- 1. Attachment A: Bid Form
- 2. Attachment B: GSD126751 Equipment List
- 3. Attachment C: GSD126751 Building List

A <u>MANDATORY</u> PRE-BID CONFERENCE WILL BE CONDUCTED IN THE SECOND FLOOR CONFERENCE ROOM OF BUILDING 11 (THE CENTRAL CHILLER PLANT) LOCATED AT THE CORNER OF PIEDMONT AVENUE AND CALIFORNIA AVENUE ON THE WEST VIRGINIA STATE CAPITOL COMPLEX IN CHARLESTON, WEST VIRGINIA ON FEBRUARY 21, 2012 AT 10:00 AM.

Prospective bidders can arrange site visits to review existing elevators and buildings by contacting David Parsons at (304)558-0689. This visit is for reference only. Any questions arising from site visits must be submitted in accordance with the provisions for technical questions listed in this document.

SECTION 1: DEFINITIONS

- A. "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. "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. "Full-service Maintenance", as herein stated, shall mean routine inspections, replacement of parts, components, and material on elevator components or equipment on a pre-planned schedule prior to

the failure or wear-out period of the part, component, or materials and maintenance due to mechanical breakdown as a result of normal wear and tear. The planned inspections and replacement of parts, components, and material shall be in accordance with the equipment manufacturer's specifications and recommendations or in accordance of National Code requirements. Full-Service maintenance is inclusive of corrective and preventative maintenance required due to normal usage.

- E. "Open-end Service", as herein stated, shall be defined as maintenance service performed due to vandalism, misuse or obsolete part replacement that lies outside Full Maintenance service.
- F. "Call-back Service", as herein stated, shall be defined as maintenance service performed between the hours of 5:01p.m. and 6:59 a.m. on an as-requested basis to correct a malfunction or failure in an elevator.
- G. "Agency Representative", as herein stated, shall be defined as that person so designated by the Director of the General Services Division. This representative will normally be the Building Maintenance Supervisor in charge of each building.
- H. "Holidays" are shall mean 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).
- I. "Cost for Parts", as herein stated, shall be defined as the actual documented cost for the parts as purchased by the Contractor.
- J. "Inspection", as herein stated, shall be defined as organized examinations or formal evaluation of elevators and their parts and components in accordance with Section 1001 of ANSI A17.1 and all current state and federal laws.
- K. "Testing", as herein stated, shall be defined as a function test to ensure equipment is operating according the manufacturer's specifications and in accordance with national code requirements.

SECTION 2: SCOPE OF WORK

The Contractor shall provide a Full-Service Maintenance program (Section 2.1), Call-Back service (Section 2.2), Inspection and Testing services (Section 2.3) and Open-End service (Section 2.4) for elevators in buildings owned and operated by the West Virginia Department of Administration as listed in Attachment B. All services shall ensure that equipment is kept operating in accordance with

manufacturer's specifications, federal, state and local regulations including the Americans with disability Act and the American National Standard Safety Code for Elevators.

The Full-Service Maintenance program, Call-Back services and Testing and Inspection services shall be covered under one flat monthly service rate less any deductions (Section 2.14).

2.1 Full-Service Maintenance: Full-service maintenance shall be, at least, the limits described herein. Full-Service Maintenance shall include all supervision, labor, materials, equipment and tools necessary to keep all equipment operating in accordance with manufacturer's specifications, federal, state and local regulations including the Americans with disability Act and the American National Standard Safety Code for Elevators. Full-service maintenance shall be covered under the flat monthly rate as agreed upon herein.

The Contractor shall provide full-time mechanic personnel for dedicated full-service maintenance under this contract for all units located within the Charleston, WV metro area. Working hours covered by said personnel shall be between 7am and 5pm, Monday through Friday except State recognized Holidays. During these established work hours, if meeting the full-service maintenance requirements necessitates more than one technician being on-site, as determined by Division of Labor regulation on weight limitation or other any other such regulation which would require more than one person to perform the operation, the Contractor shall bear the responsibility of any additional man hours or costs.

For buildings outside the Charleston Metro Area (Building 23, Building 25, Building 32 and Building 34) the Contractor shall follow the monthly maintenance schedule provided to the Agency Building Maintenance and Operations Manager.

Seven (7) days after award of the contract the Contractor shall provide a monthly schedule of all inspections, lubrications, adjustments, tests, cleaning, routine maintenance, safety checks and other full-service Maintenance.

The Contractor shall continuously analyze equipment performance, including riding quality, equipment condition and operational systems and perform all part replacements and adjustments required to maintain operating performance. Routine examinations and maintenance shall be made at least twice monthly for each elevator.

Routine examinations, inspections and testing shall be in accordance with Section 1001 of ANSI A17.1 and in accordance with all current state and federal laws, codes or regulations.

Examples of Full-service maintenance service shall include but are not limited to:

A. Machine rooms

Controllers shall be kept clean of dirt, dust and oil. Hoist motors shall be kept clean of dirt, dust and oil. Seals shall be changed as needed to prevent leakage.

Generators shall be kept clean of dirt, dust and oil. Brushes changed on an as needed basis to prevent commutator damages. Refill gear cases and guide lubricators. Oil reservoirs shall be kept properly sealed to prevent leakage. Contractor shall use lubricants recommended by the manufacturer of the equipment or be equal to the manufacturer's recommendations. Machine room floors shall be swept clean and painted as necessary.

B. Hoistway

All hoistways shall be cleaned annually. Hoistway doors, tracks, hangers, guide shoes or guide rollers and relating cables shall be changed as needed. Lubricate guide rails except for roller guide installations. All overhead sheaves shall be lubricated every six months. All pits shall be cleaned as needed. All compensating sheaves, cables, chains and bearings shall be properly cleaned and lubricated. Car tops shall be cleaned every six months.

C. Hydraulic Elevators

Pit drip buckets must be emptied regularly to prevent overflow. If a 5 gallon bucket fills in 30 days, the packing shall be changed. Drip pans under the hydraulic controller pump units shall be kept clean of oil.

D. Car Speeds

At all time the Contractor shall maintain the efficiency, speed and safety for the elevator as designated by the original manufacturer. This includes acceleration, retardation, contract speed in feet per second, with or without full load, and floor to floor.

E. Door Speeds

All door opening and closing speeds and thrust shall be maintained.

F. Fire Services

When fire service is present it shall be tested every 30 days and recorded in the machine room. This includes emergency lights, alarms, telephones, fire recall and emergency recall. Contractor shall properly note the date on the chart in the elevator machine room.

G. Suspension, Comp Ropes and Governor Lines

All suspension ropes, compensating ropes and governor lines shall be examined and equalized and be changed as per code. Replacement ropes shall meet all code requirements and shall be equal to or better than

the original ropes in design, material, construction and strength as specified by the elevator manufacturer.

The Contractor shall replace or make corrections to the below listed parts or equipment due to age, normal wear and tear, frequent mechanical breakdowns or for safety reasons.

Hoisting machines and machine brakes

Motor generators or solid state motor drives, starters

Transformers, filters

Control, selector, dispatch, signal and relay panels

Hoisting motors, selector motors and drives

Tension frames, magnet frames

Worms, Gears, bearings, thrusts and rotating elements

Brakes, coils, linings, shoes and pins

Brushes, commutators, windings and coils

Contacts, relays, resistors and transistors

Solid state panels, boards and control devices

Computers, PLC's, video monitors

PLC's software and hardware

Hydraulic power units, pumps and valves

Operating valves, manual and automatic

Pistons and their packing

Mufflers and silencers

Pipe and pipe fittings located above ground

Control wiring, electric wiring, fuses

Hydraulic fluid

Hydraulic fluid reservoirs, heater for oil reservoirs

Guide shoes and rollers

Control cables, wire ropes and cables.

Hoisting and governor cables and their fastenings

Drive, governor, deflector and compensating sheaves and their contacts

Car and counterweight safeties

Overspeed governors

Buffers and their contacts

Limit, landing, leveling and slow-down switches, emergency lowering devices

Anti-creep devices

Operating buttons and switches, including key type

Hatch door interlocks and gate and door contacts

Door and gate operating equipment, grates

Door protective devices

Load weighting and dispatching devices

Compensating cables or chains

Position and speed encoders

Indicator lamps and indicator LED's

Car station telephones

GSD#126751 ELEVATOR MAINTENANCE

Batteries for any and all equipment Remote monitoring devices Cylinders and casings Hoistway gates, doors, frames and sills Hoistway enclosures Emergency car lights

Car enclosures including: wall panels, ceilings, diffusers, door gates, ventilation equipment, handrails and mirrors

Cover plates for signals, signal bells and signal systems

Music Systems, car heaters and or air conditioners

Communication systems (intercoms), telephone cables

Smoke and heat sensors

Mail line power switches, breakers and feeders to elevator control equipment

Appearance features of elevator operations equipment shall be covered to the same extent as any other mechanical features of the elevators. The Contractor shall be required to maintain hall buttons, alarms, emergency telephone equipment, lamps and fixtures (including car lighting), car operating panels, buttons and lamps, position indicators and lamps and legally required public signage (e.g., ADA, NFPA, DOL Certificate). Contractor shall also correct all other deficiencies (except those expressly excluded), when discovered or when reported by the Agency. The Contractor shall take any action necessary to correct these deficiencies in 2 (two) working days and will report to the Agency when the items have been corrected. Agency shall assess liquidated damages of \$50 a day each day beyond the allotted two business days given to the Contractor to correct user-friendly deficiencies.

<u>Excluded</u> shall be: Carpets and applied floor coverings, underground piping for hydraulic elevators and any enhancements to existing equipment or new installations not required to keep the car in operation.

Also excluded shall be maintenance or adjustments required due to vandalism or misuse. However, said maintenance or adjustments required due to vandalism or misuse would be considered work under Open-end service and must be approved by the Agency (see section 2.4). Any unauthorized work will be denied payment.

For the purpose of clarification, any item not specifically excluded above shall be considered the Contractor's responsibility under the scope of the full-service maintenance.

Labor Warranty: The Contractor will furnish a warranty of 12 months for all labor performed under this Contract.

2.2 Call-back Service: The Contractor shall provide Call-back service 24 hours a day, 365 days a year for all locations listed in Attachment B. Call-back service shall be covered under the flat monthly rate as agreed upon herein.

Call-back service shall be required whenever requested by the Agency and shall be carried out to completion, without interruptions, regardless of normally scheduled working hours, weekends or holidays. Work may be suspended for such time as is required to obtain needed parts, with approval or instruction by the Agency.

On site response time for Call-back service calls shall be guaranteed within one (1) hour of telephone notification. In the event of an entrapment the Contractor shall be on the scene in thirty (30) minutes or less. The deadline to respond onsite may only be waived or extended by written approval of the Agency. If the Contractor does not arrive on-site in the designated time and has not received written approval from the Agency, the Contractor must pay liquidated damages in the sum of \$75 per hour of delay.

If additional maintenance and/or corrections are required to place the elevator back into service and the cause of the service call was not due to a transient problem related to work covered under the full- service maintenance program, then the Contractor, upon approval from the Agency in the form of a written release order (Section 3.1), will be entitled to invoice for the remedial corrections outside of the initial service call. No additional work will be paid for by the Agency without issuance of a written release order from an Agency representative.

2.3 Safety Checks and Tests: Inspection and Testing shall be in accordance with Section 1001 of ANSI A17.1 and in accordance with all current state and federal laws, codes or regulations. Safety inspection and testing service shall be covered under the flat monthly rate as agreed upon herein. Contractor may be held responsible for damage to the elevator or building if tests are not conducted properly.

All 5-year Full load safety tests, all annual no-load safety tests and all I hydraulic relief tests shall be arranged and performed by the Contractor. Contractor shall file the proper tags and forms with the Division of Labor.

This Contract shall also require the Contractor to accomplish any corrective work as deemed necessary by the assigned Labor and Industry Elevator Inspector, WV approved third party inspector and/or designated West Virginia elevator consultant.

Contractor shall have 30 days to complete corrections or obtain a waiver from the Division of Labor.

Failure to complete correction and or obtain a waiver (without the prior written approval of the Agency) may result in the imposition of liquidated damages, according to WV State Code §5A-3-4(8), at the rate of \$100 a day, beyond the 30 day deadline. If the elevator is tagged "out of service" by the

Division of Labor, \$500 a day in liquidated damages will be assessed until such time that the correction is completed or a waiver is obtained.

The Contractor shall be required to perform all safety tests for all certified third-party inspectors. The Agency will be responsible for all costs for third-party inspectors. The Agency will be responsible for payment of Division of Labor certification fees. The Contractor shall be responsible for coordinating and scheduling all inspections with the third party Contractor.

Monthly, the Contractor shall test all equipment for proper operation in all buildings that have emergency generators and note the date on the chart in the elevator machine room.

When fire service is present, emergency light, alarm, telephone, fire recall and emergency return units shall be tested monthly to insure operability. A written record of this test shall be kept in the elevator machine room. Re-programming of elevator telephones shall be included in the Full-service maintenance.

2.4 Open-End Service: The Contractor shall also provide Open-end services on an on-call basis. On site response time for Open-end service calls shall be guaranteed within 24 hours of telephone notification or as scheduled by the Agency. The deadline to respond on-site may only be waived or extended by written approval of the Agency.

When Open-end service work is required of the Contractor, the Agency shall define the scope of each job to be performed under this Contract. Prior to beginning any work, the Contractor shall be required to provide a cost estimate detailing the intended scope of work, itemized by time and materials to the Agency. If approved, the Agency will issue a written release order to the Contractor (refer to section 3.1). Contractor shall provide labor and material needed to accomplish the requested work. Travel time may not be charged on this Contract. All Open-end services performed shall be billed to the Agency at a single hourly rate, as agreed upon herein, regardless of the date and time such services are performed.

Changes: Any alteration to a release order must be facilitated by revised release order.

No revision shall be issued which causes an individual job's total cost to exceed \$25,000.00.

NO INDIVIDUAL JOB IN EXCESS OF \$25,000.00 (PARTS AND SERVICE) SHALL BE PERMITTED UNDER THIS CONTRACT. Issuance of multiple release orders to circumvent this requirement is strictly prohibited.

The Contractor shall provide the Agency with valid email addresses and fax numbers to which release orders may be communicated.

2.6 Parts: The Contractor shall provide and install all parts, components and materials to keep equipment operating in accordance with manufacturer's specifications. The Contractor shall supply all tools, tool accessories, personal safety equipment, and supplies necessary to execute the responsibilities of this Contract at no cost to the Agency. Non-reusable parts, components, and materials used in the scope of performing under this Contract shall be supplied by the Contractor at no cost to the Agency. Such items may include grease, cleaning supplies, rags, etc.

Contractor shall maintain a supply of spare replacement parts in their inventory. All replacement parts and materials shall be specifically designed for the elevators on which they are to be used, including any special keys, safety wrenches, operation keys for fire recall, independent service, light/fan, inspection, and any other keys used for operation of the elevators.

Contractor may store materials on the Agency's premises only where the contractor provides a suitable metal cabinet. Lubricants, combustible and flammable material storage shall comply with the State of West Virginia Fire Marshall. The Contractor is responsible for the disposal of refuse generated by work related to this Contract. All disposal and handling of oil or anything relating to hydraulic elevators shall comply with the applicable EPA rules.

Materials, parts and equipment needed to complete open-end service or those that were in the excluded portion of section 2.1 may be charged to the Agency at the mark-up agreed upon herein, when the Agency grants prior approval through a release order (section 4.1).

The Vendor shall provide materials, parts and equipment used for full-maintenance and call-back service and shall include the cost under the monthly charges as agreed upon herein. There will be no additional, allowable charges.

Contractor shall furnish warranty of twelve (12) months on parts, components, and materials, or the minimum manufacturer's warranty for parts, whichever is longer.

Freight: The Contractor shall be responsible for all freight charges incurred as a result of the purchase of replacement parts under this Contract. Parts for Openend service, where expedited delivery is requested and authorized by the Agency, the Contractor may invoice for these charges provided that it be given as a pass through cost to the Agency. No mark up shall be permitted for expedited delivery. (See Section 4.2 for more information).

Parts Warranty: The Contractor shall provide a copy of the manufacturer's warranty on parts with the invoice.

2.7 Reporting: Contractor shall report to the Agency or Agency Representative prior to performing any work specified in this contract. Vendor shall provide and keep current a chart (per ANSI 17.1 requirements), posted in the elevator machine rooms, on which entries shall be made to indicate the status of all service and maintenance work performed. Vendor shall maintain a complete, orderly and chronological log (including drawings, parts lists and wiring diagrams) of call-backs and maintenance on each elevator. The Contractor shall have the necessary wiring diagrams needed to perform services. Said wiring diagram must be posted in elevator machine rooms. The Agency will provide the Contractor copies of all pertinent documents current as of the start date of this Contract.

A monthly summary report of elevator charts shall be submitted to the Agency Operations and Maintenance Manager monthly. Electronic copies of maintenance tickets shall be sent to the Operations and Maintenance Manager within 2 days of completion of the work.

The Contractor shall comply with all applicable Federal and State of West Virginia rules and regulations and requirements governing the maintenance of documentation to verify any cost of services or commodities rendered under the contract. Contractor shall maintain such records a minimum of five (5) years and make available all records to Agency personnel at Contractor's location during normal business hours upon written request by the Agency within 10 days after receipt of the request.

2.8 Facility Access: The Agency will permit access to the facilities and will allow the Contractor to utilize shop facilities. Access keys will be provided to the Contractor and inventoried by the Agency. The Contractor must sign for all access keys and return them upon expiration of this Contract. Upon award of the Contract, the Contractor will provide the Agency with the names, home addresses, home telephone numbers and work assignments of each employee who will be working under the Contract. Any changes, deletions or additions to this list will be furnished immediately to the Agency as they occur.

The Contractor shall maintain each machine room hoistway and overhead in an uncluttered, clean condition at all times.

2.9 Telephone Service: Contractor shall maintain a continuous 24-hour telephone service for receipt of maintenance service calls, 365 days a year. Contractor shall provide the Agency with alternative contacts should the 24-hour telephone service becomes temporarily unavailable. Contractor shall provide the Agency with all available contact numbers for the technician(s) assigned to the Full Maintenance Service.

Contractor shall provide the Agency with all available contact numbers for the technician(s) assigned to the Full Maintenance Service.

- **2.10 Costs:** Contractor shall provide a monthly price for each elevator listed in Attachment B. Contractor shall be responsible for all mileage and travel costs, including travel time, associated with the performance of this Contract.
- **2.11 Facilities:** The list of facilities for which service may be requested are in Attachment B. The Agency reserves the right to discontinue service in any of the buildings covered by this Contract. Statewide buildings may be added to this list during the life of the Contract only by mutual agreement of both the Agency and the Contractor, through formal change order. The Contractor shall service added buildings under the same terms and conditions contained herein.
- 2.12 Job Site Inspections: An Agency representative will conduct job site inspections periodically. The Agency will coordinate with the Contractor who shall be required to attend the job site inspections. A written report will be provided to the Contractor within 10 working days after each visit. The report will provide the Contractor with a full description of the needs and expected completion dates. Should the Contractor fail to comply with the Agency's needed corrections, then the Agency may, by written notice to the Contractor, terminate the Contractor's right to proceed further with the work. The Agency will take over the work and pursue it to completion by contract or otherwise, and the cost of this corrective action will be deducted from any monies owed to the Contractor.
- 2.13 Removal from Service: Only under emergency situations will the Contractor remove an elevator from service without prior approval from the Agency. Any elevator removed from service by the Contractor for maintenance shall be restored to service promptly. Under no circumstance shall any elevator covered by this contract be out of service for a period greater than twenty-four (24) hours unless the Contractor has obtained approval from the Agency. The request for approval should include a description of the maintenance actions, estimated length of time service will be down and should be made well enough in advance so that the downtime can be scheduled.
- **2.14 Deductions:** Should any elevator covered by this contract be removed from service by the Agency, or at the direction of the Agency, for any extended period of time beyond 7 days for renovations, etc., the Contractor shall reduce the monthly charged by one-thirtieth (1/30) for each day the elevator is out of service.

If an elevator is taken out of service, the Agency will notify the Contractor in writing and will remove the elevator from coverage the first day of the next month. The cost of the coverage for the unit will be deducted from the monthly unit price.

The amount of liquidated damages assessed against the Contractor will be deducted from monthly payments.

SECTION 3: ORDERING AND INVOICING

NO INDIVIDUAL JOB IN EXCESS OF \$25,000.00 (PARTS AND SERVICE) SHALL BE PERMITTED UNDER THIS CONTRACT. Issuance of multiple release orders to circumvent this requirement is strictly prohibited.

3.1 Release Orders: The Agency shall define the scope of each job to be performed under this Contract. Prior to beginning any work, the Contractor shall be required to provide a cost estimate detailing the intended scope of work, itemized by time and materials to the Agency. If approved, the Agency will issue a written release order to the Contractor. This release order shall have a unique number and reference the master contract number for the master contract. The release order shall indicate the scope of work for the job for which the release is issued. Issuance of the release order to the Contractor shall be considered authorization to begin work. No work other than that specified on the individual release order shall be undertaken by the Contractor.

Changes: Any alteration to a release order must be facilitated by revised release order. No revision shall be issued which causes an individual job's total cost to exceed \$25,000.00.

The Contractor shall provide the Agency with valid email addresses and fax numbers to which release orders may be communicated.

- **3.2 Invoices:** Invoices shall be submitted to the Agency for payment monthly (in arrears) and must include the following information:
 - Copies of all service orders or inspection reports indicating hours worked and work performed on each elevator, signed and dated by the Agency Representative (prior to their submittal with invoices for payment).
 - 2. Copy of suppliers' price list or invoice for each part, component, or material provided. Freight charges must be in accordance Section 2.6: Parts. Any expedited delivery charges for Open-end service calls must be clearly indicated on the invoice and must be submitted to the Agency as a pass through cost. If third party freight, the Contractor must provide a copy of the freight invoice in order to receive payment.
 - 3. The Contractor's cost of the part(s), the markup applied, the total charge being requested, and the supplier's invoice number or page number of the attached price list. Copies of supplier's price list or invoices must match, in the order by which parts appear on the Contractor's invoice.

 FEIN number, complete address of Contractor, release order number, and master contract number.

Invoices shall be mailed to the following address:

Department of Administration General Services Division State Capitol Complex Building 1, Room MB-68 1900 Kanawha Blvd. E. Charleston, West Virginia 25305

Should the Contractor be requested by the Agency or volunteer to submit invoices electronically, invoices must meet the digital requirements of the WV State Auditor's Office.

SECTION 4: MINIMUM QUALIFICATIONS

The Contractor shall have the minimum qualifications outlined below to perform Full-service elevator maintenance under this Contract. The Contractor shall provide all documentation of the qualifications in line 2 prior to award of the Contract.

The Contractor shall provide copies of the certifications including, but not limited to, NEIEP (National Elevator Industry Educational Program), International Union of Elevator Constructors or the National Association of Elevator Contractors CET program for all elevator mechanics directly employed and supervised by the Contractor. The Contractor shall provide this documentation to the Agency Operations and Maintenance Manager prior to any mechanic performing work under this contract.

 The Contractor shall have 5 years experience installing and maintaining equipment of the type, character and magnitude as defined and listed in Attachment B. Documentation can include, but is not limited to: references, current and previous contracts, ANSI Accreditations, etc.

SECTION 5: ADDITIONAL TERMS AND CONDITIONS

5.1: The relationship of the Contractor to the State of West Virginia 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 shall be deemed to be employees of 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. The Contractor shall hold harmless the State of West Virginia and the Agency and shall provide the State of West Virginia and the 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 shall 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 express written consent of the Agency.

- **5.2:** Indemnification: The Contractor agrees to indemnify, defend, and hold harmless the State and the Agency , 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; and (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.
- **5.3:** The Contractor further agrees to comply with the Civil Rights Act of 1964 and all other applicable federal, state, and local government regulations.
- **5.4:** All work, materials, and equipment shall comply with the rules and regulations of all codes and ordinances of local, state and federal authorities. At a minimum, the services and maintenance shall comply with the current editions in effect 30 days prior to receipt of bids of the following codes:
 - 1. National Electric Code (NEC)
 - 2. International Building Code (IBC)
 - 3. International Mechanical Code (IMC)
 - 4. Underwriters Laboratories: Products shall be UL-916-PAZX listed.
 - 5. ANSI/ASHRAE Standard 135-2004 (BACnet)
 - 6. ANSI/EIA/CEA-709.1 (LonTalk)
 - 7. NFPA (National Fire Protection Association)

- **5.5:** 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.
- **5.6:** The Contractor shall 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.

SECTION 6: AWARD CRITERIA

The State of West Virginia shall award this Contract according to the following award criteria. A + B + C = D Your Bid

The following is a **sample** bid tabulation, for reference only.

Location Name	Capacity	Monthly Cost	(X12) Yearly Cost
Capitol Complex, Building 1			
Elevator #1, East Wing	2,500	\$650.00	\$7800.00
Elevator #2, East Wing	2,500	\$650.00	\$7800.00
Elevator #3, MB, AG Office	1,800	\$650.00	\$7800.00
Elevator #4, MB	2,500	\$600.00	\$7200.00
Elevator #5, MB, House Side	2,500	\$650.00	\$7800.00
Elevator #6, MB, Senate side	2,500	\$650.00	\$7800.00
Elevator #7, MB, Gov. Office	1,800	\$650.00	\$7800.00
Elevator #8, West Wing	2,500	\$620.00	<u>\$7440.00</u>
Elevator #9, West Wing	2,500	\$620.00	\$7440.00
W/C Lift, West Wing	750	\$350.00	\$4200.00
W/C Lift, East Wing	750	\$320.00	<u>\$3840.00</u>
Capitol Complex, Building 3			
Elevator #1	3,000	\$30.00	\$360.00
Elevator #2	3,000	\$30.00	\$360.00
Elevator #3	3,000	\$30.00	\$360.00
Elevator #4	3,000	\$30.00	<u>\$360.00</u>
Capitol Complex, Building 4			
Elevator #1, Left	2,500	\$650.00	\$7800.00
Elevator #2, Right	2,500	\$650.00	\$7800.00
W/C Lift,	450	\$350.00	\$4200.00

GSD#126751 ELEVATOR MAINTENANCE

\$7800.00 \$7800.00 \$7800.00 \$7800.00 \$360.00 \$7800.00
\$7800.00 \$7800.00 \$7800.00 \$360.00
\$7800.00 \$7800.00 \$360.00
\$7800.00 \$360.00
\$360.00
<u>\$7800.00</u>
\$360.00
355 35
\$360.00
\$360.00
\$360.00
\$360.00
· New Strand Control of the Control
<u>\$600.00</u>
\$600.00
\$4200.00
\$3000.00
\$3000.00
<u>\$3000.00</u>
<u>\$3000.00</u>
<u>\$7800.00</u>
<u>\$7800.00</u>
\$600.00
\$600.00
\$600.00
A0000 05
\$3000.00
\$3000.00

Elevator #3	2,000	\$250.00	\$3000.00
Elevator #4	4,000	\$250.00	\$3000.00
Bldg 37, DEP Kanawha City			
Elevator #1	3,000	\$250.00	\$3000.00
Elevator #2	3,000	\$250.00	\$3000.00
Elevator #3	3,000	\$250.00	\$3000.00
Elevator #4	5,000	\$250.00	\$3000.00
Building 23, Beckley, WV Elevator #1	2,500	\$650.00	\$7800.00
Elevator #2	3,500	\$250.00	\$3000.00
Bldg 25, Parkersburg, WV	0,000		
Elevator #1	2,500	\$ 250.00	\$3000.00
Elevator #2	6,000	\$_650.00	\$7800.00
Bldg 32, Huntington, WV	0,000	Ψ000.00	<u>φνουσ.συ</u>
	5,000	\$ 250.00	\$3000.00
Elevator #1	3,000	\$250.00 \$250.00	\$3000.00
Elevator #2	3,000	φ250.00	<u>\$3000.00</u>
Bldg 34, Weirton, WV	2 500	\$ 150.00_	\$1800.00
Elevator #1	3,500	65	\$1800.00
Elevator #2	5,000	\$150.00	\$ 1800.00
Bldg. 86, Smith Street, Chas	0.000	A 050 00	¢2000 00
Elevator #1	3,000	\$250.00	\$3000.00
Elevator #2	3,000	\$250.00	<u>\$3000.00</u>
Bldg. 74, South Charleston Elevator #1	2,100	\$250.00	\$3000.00
Bldg. 84, Greenbrier St. Elevator #1	2,500	\$250.00	\$3000.00
Bldg. 88, Players Club Dr			
Elevator #1	2,500	\$250.00	\$3000.00
Total Monthly Charge		\$_20,360.00	
Total Yearly Charge			\$244,320.00(A)

The amounts of hours and the aggregate expenditures of supplied parts are estimates, used only as a basis for award of the Contract. Actual amounts required during the life of the Contract may be greater or lower.

NOTE: The multiplier listed below is derived by taking the parts percentage mark-up listed in III.(C)(12)(c) and converting it to a multiplier factor. For example, a 50% mark-up would equal a multiplier of 1.50; conversely, a 10% reduction would equal a multiplier of 0.9. Following is a sample bid tabulation for reference only:

Cost for Parts \$10,000 X Markup (25%) 1. 25 = \$12,500.00(B)

Flat Hourly Rate \$ 85.00 X 200 hours = \$17,000.00(C)

Total Bid \$270,820.00 (D)

EV#	LocationName	Capacity	Туре	Land	Monthly Cost	QTY	Yearly Cost
	Capitol Complex, Building 1						
EV0001639	Elevator #1, East Wing	2,500	Elev/Trac	5	\$	12	\$
	Elevator #2, East Wing		Elev/Trac	5	\$	12	\$
	Elevator #3, MB, AG Office		Elev/Trac	3	\$	12	\$
	Elevator #4, MB		Elev/Hyd	4	\$	12	\$
	Elevaror #5, MB, House Side		Elev/Trac	4	\$	12	\$
	Elevator #6, MB, Senate side	2,500	Elev/Trac	4	\$	12	\$
	Elevator #7, MB, Gov. Office	1,800	Elev/Trac	3	\$	12	\$
	Elevator #8, West Wing		Elev/Trac	5	\$	12	\$
	Elevator #9, West Wing	2,500	Elev/Trac	5	\$	12	\$
	W/C Lift, West Wing	750	WC Lift	2	\$	12	\$
	W/C Lift, East Wing	750	WC Lift	2	\$	12	\$
E V 0 0 0 1 0 3 9	Capitol Complex, Building 3	750	VVO LIII				
E) (0004020	Elevator #1	3,000	Elev/Trac	9	\$	12	\$
	Elevator #2	3,000	Elev/Trac	9	\$	12	\$
	Elevator #3	3,000	Elev/Trac	9	\$	12	\$
	Elevator #4	3,000	Elev/Trac	9	\$	12	\$
EV0001639	Capitol Complex, Building 4	3,000	Elev/Trac	3	Ψ	,	<u> </u>
		2,500	Elev/Trac	8	\$	12	\$
	Elevator #1, Left			8	•	12	\$
	Elevator #2, Right	2,500	Elev/Trac WC Lift	2	9	12	\$
EV0001639	W/C Lift,	450	VVC LIII	2	3	12	Ψ
	Capitol Complex, Building 5	2.500	Clau/Cree	44	6	12	\$
	Elevator #1	3,500	Elev/Trac	11	\$	12	\$
	Elevator #2	3,500	Elev/Trac	11	\$	12	\$
	Elevator #3	3,500	Elev/Trac	11	\$	12	\$
	Elevator #4	3,500	Elev/Trac	11	\$	12	
	Elevator #5, Executive	2,500	Elev/Trac	11	\$	12	\$
EV0001639	Elevator #6, Frt	5,000	Elev/Trac	12	\$	12	\$
	Capitol Complex, Building 6		The second secon		\$	10	-
	Elevator #1		Elev/Trac	9	\$	12	\$
	Elevator #2		Elev/Trac	9	\$	12	Ψ
	Elevator #3	3,500	Elev/Trac	9	\$	12	\$
	Elevator #4	3,500	Elev/Trac	9	\$	12	\$
EV0001639	Elevator #5	5,000	Elev/Trac	10	\$	12	\$
	Capitol Complex, Building 7					40	\$
	Elevator #1	2,000		3	\$	12	\$
EV0001639	Elevator #2, Frt	10,000	Elev/Hyd	3	\$	12	\$
	Capitol Complex, Building 8					40	
EV0001639	Elevator #1, Governors Manion	750	Priv Res	4	\$	12	\$
	Capitol Complex, Building 13					10	
	Elevator #1, Parking Garage	2,500		4	\$	12	\$
EV0001639	Elevator #2, Parking Garage	2,500	Elev/Hyd	4	\$	12	\$
	Capitol Complex, Building 15					10	
EV0001639	Elevator #1, 2019 Wash. St E.	2,500	Elev/Hyd	2	\$	12	\$
	Capitol Complex, Building 17	0.100	F1		6	12	\$
EV0001639	Elevator #1, 2101 Wash. St E.	2,100	Elev/Hyd	3	\$	12	Ψ
	Building 20, Leon Sullivan Way					12	c
	Elevator #1	6,000		6	\$	12	4
	Elevator #2	4,000	Roped/Hy	6	\$	12	1.0

EV#	LocationName	Capacity	Type	<u>Land</u>	Monthly Cost	QTY	Yearly Cost
	Building 22, Lee and Dickinson						
EV0001639	Elevator #1, Tax & Revenue	2,000	Elev/Trac	6	\$	12	\$
	Elevator #2, Tax & Revenue	2,000	Elev/Trac	6	\$	12	\$
	Elevator #3, Tax & Revenue	2,000	Elev/Trac	6	\$	12	\$
	Building 36, One Davis Square						
FV0001324	Elevator #1	2,500	Elev/Hyd	5	\$	12	\$
	Elevator #2	2,500	Elev/Hyd	5	\$	12	\$.
	Elevator #3	2,000	Elev/Hyd	2	\$	12	\$
	Elevator #4	4,000	Elev/Trac/	5	\$	12	\$
	Building 37, DEP Kanawha City	.,					
EV/0002973	Elevator #1	3,000	Elev/Hyd	3	\$	12	\$
	Elevator #2	3,000	Elev/Hyd	3	\$	12	\$
	Elevator #3	3,000	Elev/Hyd	3	\$	12	\$
	Elevator #4	5,000	Elev/Hyd	3	\$	12	\$
EV0002973	Building 23, Beckley, WV	3,000	Lievitiyu	3	Ψ		<u> </u>
EV0004040	Elevator #1	2,500	Elev/Trac	4	\$	12	\$
English State Committee Co				5	\$	12	\$
EV0001642	Elevator #2	3,500	Elev/Hyd	5	Φ	14	Ψ
	Building 25, Parkersburg, WV	0.500	F1	6		12	¢
	Elevator #2	2,500	Elev/Hyd	6	\$	12	\$
EV0001295	Elevator #2	6,000	Elev/Trac	5	\$	12	\$
	Building 32, Huntington, WV				\$		\$
	Elevator #1		Elev/Hyd	2	\$	12	\$
EV0002878	Elevator #2	3,000	Elev/Hyd	2	\$	12	\$
	Building 34, Weirton, WV	-				10	
EV0003074	Elevator #1	3,500		2	\$	12	\$
EV0003074		5,000	Elev/Hyd	2	\$	12	\$
	Bldg. 86, Smith Street, Chas						
EV0002254	Elevator #1	3,000	Elev/Hyd	5	\$	12	\$
EV0002254	Elevator #2	3,000	Elev/Hyd	5	\$	12	\$
	Bldg. 74, South Charleston						
EV0001202	Elevator #1	2,100	Elev/Hyd	3	\$	12	\$
	Bldg. 84, Greenbrier St., Chas						
	Elevator #1	2,500	Elev/Hyd	3	\$	12	\$
	Bldg. 88, Players Club Dr., Chas						
EV0002066	Elevator #1	2,500	Elev/Hyd	2	\$	12	\$
	Total Monthly Charge				\$		
	Total Yearly Charge				Α	\$	
	Cost for Parts \$10,000 X Markup (%) ′	1.	=	В	\$	
	Flat Hourly Rate \$X 2	00 hou	rs =		С	\$	
	Add Columns A+B+C= D Your Bid						
	Add Columns A. B. C. B. Tour Did						
	Total Bid				D	\$	

				12		
CONTACT INFORMATION						
			1			
Company Name:						
Company manner						
Company Address:						
Company Address:	 					
Contractor Contact Name:						
Contractor Phone Number:						
Contractor i florie (variaber)						
			+			
Contractor Fax Number:		1			_	
Contractor Email Address:						
Please provide the following numbers below:						
riedse provide the following numbers below.						
A LL DI N. L. C. C. III. and Commission			-	-	-	
24 Hour Phone Number for Callback Services:					-	
Fax/email for Release Order Receipt:						

WV Department of Administration-Owned Elevators

WV Department of Administration-Owned Elevators

Attachment B

Mod Yr			1				-		1974	-				*******		1	1							
InstallYr	1986	1986	1986	1957	2004	2004	2004	2004	1957?	1988	1989	1955	0000	2002	2002	2005	2005							1998
Land	5	2	2	5	က	က	3	3	4	5	9	5	(2	2	0	2		2	2	c	2	က	2
Speed	150	150	100	75	160	160	160	150	200	140	100	100	1	125	110	125	125							100
Type	Elev/Hyd	Elev/Hyd	Elev/Hyd	Elev/Trac/	Elev/Hyd	Elev/Hyd	Elev/Hyd	Elev/Hyd	Elev/Trac	Elev/Hyd	Elev/Hyd	Elev/Trac		Elev/Hyd	Elev/Hyd	Flev/Hvd	Elev/Hyd		Elev/Hyd	Elev/Hyd	7,70	בופערואסו	Elev/Hyd	Elev/Hyd
Nake	Dover	Dover	Dover	Shepard-Wa Elev/Trac/	Thyssen	Thyssen	Thyssen	Thyssen	Westinghous Elev/Trac	Dover	Dover	Warner		Thyssen	Thyssen	i to	Otis		Schindler	Schindler		Dover	Dover	Otis
SerialNo. Capacity Make	2,500	2,500	1	4,000	3,000	3,000	3,000		2,500 \		2,500			5,000	3,000	3 500			3,000 8	3,000		2,100	2,500	2,500
SerialNo	E-89689	E-89690	E-89691	C 19319	ER 2654	ER 2655	ER 2656	ER 2657	7332M	EA 3028	EA 7958	16455		EP 2511	EP 2510	445758	445759		8580202	8580201	011111111111111111111111111111111111111	E51770	E57598	413721
LocationName	EV0001324 Building 36. Ele #1. One Davis Square, 321 Capital St.	4 Building 36 Fle #2 One Davis Square, 321 Capital St.	EV0001324 Building 36 Ele #3. One Davis Square. 321 Capital St.	EV0001324 Building 36, Ele #4, One Davis Square, 321 Capital St.	3 Building 37, Ele #1, DEP-Kanawha City, 610 57th St.	FV0002973 Building 37 Ele #2 DEP-Kanawha City, 610 57th St.		EV0002973 Building 37 Fle #4 DEP-Kanawha City, 610 57th St.	2 Bido 23 Fie #1 407 Neville St. Beckley	Bldg 23, Ele #2, 407 Neville St.,	FV0001295 Bida 25 Fie #1 WV St Office, 400 Avery St., Parkersburg			EV0002878 Blda, 32. Ele #1, WV St Office, 2699 Park Ave, Huntington	Bldg. 32, Ele #2, WV St Office,				34 Bida 86. Ele #1 WV St Offc. 1124 Smith Street, Charleston	Bldg 86. Ele #2 WV St Offc, 1		32 Bldg 74, Ele #1 WV St Ofc, 318 4th Ave. So. Charleston	Bldg 84, Ele#1 WV St Ofc, 1409 Greenbrier St, Charleston	EV0002066 Bldg 88, Ele#1 WV St Ofc, 7 Players Club Drive, Charleston
FV#	FV0001324	FV0001324	FV0001324	EV0001324	EV0002973	FV0002973	EV0002973	FV0002973	FV0001642	EV0001642	FV0001295	EV0001295		EV0002878	EV0002878	10000	EV0003074	100000	FV0002254	EV0002254		EV0001202		EV0002066

GSD126751 ATTACHMENT C: BUILDINGS LIST
Buildings to be Included in Elevator Maintenance Contract: (Buildings can be added to this list during the life of the contract only by mutual agreement of both the GSD and the Contractor, accomplished by formal change order)

Building	Description	Location
B01	Bldg. 01 Main Capitol	Capitol Complex
B03	Bldg. 03 Motor Vehicles	Capitol Complex
B04	Bldg. 04 112 California Avenue	Capitol Complex
B05	Bldg. 05 Dept of Highways	Capitol Complex
B06	Bldg. 06 California Avenue	Capitol Complex
B07	Bldg, 07 Conference Center	Capitol Complex
B08	Bldg. 08 - Governor's Mansion	Capitol Complex
B13	Bldg. 13 Parking Garage	Capitol Complex
B15	Bldg. 15 Purchasing	Capitol Complex
B17	Bldg. 17 Finance	Capitol Complex
B20	Bldg. 20 Records Management	Capitol Complex
B22	Bldg. 22 WV Tax And Revenue Center	Capitol Complex
B23	Bldg. 23 State Office Complex	Beckley
B25	Bldg. 25 State Office Complex	Parkersburg
B32	Bldg. 32 Huntington Workforce WV	Yeager Airport Exec.
B34	Bldg, 34 Weirton	Weirton, WV
B86	Summers Bldg, Smith Street	Charleston
B36	DHHR/One Davis Square	Capitol & Summers St
B37	Bldg. 37 Dept of EPA-Kanawha City	Kanawha City
B74	Bldg. 74 Plaza IV	So. Charleston
B84	Bldg. 84 1409 Greenbrier Street Charleston	Charleston
B88	Bldg 88 7 Players Club Dr. Charleston	Charleston

	GSD126751
RFQ No.	

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	day of		_, 20
My Commission expires	, 20		
AFFIX SEAL HERE	NOTARY PUBLIC		



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

SIAI	E OF	
cou	NTY OF	, TO-WIT:
I, state	as follows:	, after being first duly sworn, depose and
1.	I am an employee of	(Company Name); and,
2.	I do hereby attest that _	(Company Name)
		drug free workplace policy and that such ith West Virginia Code §21-1D-5.
The a	above statements are swor	n to under the penalty of perjury.
		(Company Name)
		Ву:
		Title:
		Date:
Take	n, subscribed and sworn to	before me this day of
Ву С	ommission expires	
(Sea	1)	
		(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	it we, the undersigned,	
	, as Principal, and	
of	, a corporation organized and existing under the laws of the State 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,	
	ourselves, our heirs, administrators, executors, successors and assigns.	
	hat whereas the Principal has submitted to the Purchasing Section of the attached hereto and made a part hereof, to enter into a contract in writing for	
*		
hereto and shall furnish any other bonds and insurance agreement created by the acceptance of said bid, then to force and effect. It is expressly understood and agreed exceed the penal amount of this obligation as herein stated as a surely for the value received, hereby stips way impaired or affected by any extension of the time was waive notice of any such extension. IN WITNESS WHEREOF, Principal and Surety	ipal shall enter into a contract in accordance with the bid or proposal attached required by the bid or proposal, and shall in all other respects perform the this obligation shall be null and void, otherwise this obligation shall remain in full that the liability of the Surety for any and all claims hereunder shall, in no event, ated. Inulates and agrees that the obligations of said Surety and its bond shall be in no within which the Obligee may accept such bid, and said Surety does hereby In have hereunto set their hands and seals, and such of them as are corporations to and these presents to be signed by their proper officers, this	
Principal Corporate Seal	(Name of Principal)	
	(Must be President or Vice President)	
	(Title)	
Surety Corporate Seal	(Name of Surety)	

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.

AGENCY_ RFQ/RFP#_

BID BOND PREPARATION INSTRUCTIONS

		Bid Bon		
(A)	WV State Agency	KNOW ALL MEN BY THESE PR	RESENTS, That we, the undersigned,	
	(Stated on Page 1 "Spending Unit")	as Principal, and (F) (D)	, <u>(E)</u> ,	
	Request for Quotation Number (upper	as Principal, and(F)	of <u>(G)</u> ,	
	right corner of page #1)	(H) , a corporation or of the State of (I) with its	ganized and existing under the laws	
(C)	Your Company Name	of the State of with its	principal office in the City of	
(D)	City, Location of your Company	, as Surety, are he	eld and firmly bound unto The State	
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal su	m of(K)	
(F)	Surety Corporate Name	(\$) for the payment		
(G)	City, Location of Surety	we jointly and severally bind ourselves, our	heirs, administrators, executors,	
(H)	State, Location of Surety	successors and assigns.		
(1)	State of Surety Incorporation		ion is such that whereas the Principal	
(J)	City of Surety Incorporation	has submitted to the Purchasing Section of the Department of Administration		
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and		
	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	(b) If said bid shall be accepted an		
(P)	Year	contract in accordance with the bid or propo	sal attached hereto and shall furnish	
(Q)	Name of Corporation	any other bonds and insurance required by t		
(R)	Raised Corporate Seal of Principal	other respects perform the agreement create	d by the acceptance of said bid then	
(S)	Signature of President or Vice	this obligation shall be null and void, otherw		
	President	force and effect. It is expressly understood		
(T)	Title of person signing	Surety for any and all claims hereunder shall	I, in no event, exceed the penal	
(U)	Raised Corporate Seal of Surety	amount of this obligation as herein stated		
(V)	Corporate Name of Surety	The Surety for value received, her		
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall		
	Surety	any extension of time within which the Obli		
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any such		
	Surety Seal must accompany this bid		oal and Surety have hereunto set their	
	bond.	hands and seals, and such of them as are con	rporations have caused their corporate	
		seals to be affixed hereto and these presents	to be signed by their proper officers,	
		this(N) day of(O)	_, 20 <u>(P)</u>	
		Principal Corporate Seal	(Q)	
			(Name of Principal)	
		(R)	By(S)	
			(Must be President or	
			Vice President)	
			(T)	
			Title	
		(U)		
		Surety Corporate Seal	(V)	
			(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.