



State of West Virginia
Agency Request for Quote

Proc Folder: 1299023			Reason for Modification:	
Doc Description: Equipment and Systems Maintenance and Repairs SRJCF			Addendum No. 1:	
Proc Type: Agency Master Agreement				
Date Issued	Solicitation Closes	Solicitation No		Version
2023-10-18	2023-10-23 10:30	ARFQ 0608 DCR2400000048		2

BID RECEIVING LOCATION				

VENDOR				
Vendor Customer Code: 00000020569				
Vendor Name : Powell Inc				
Address : 170 Stringtown Rd				
Street :				
City : Belington				
State : WV		Country : USA		Zip : 26250
Principal Contact : Carl Allen				
Vendor Contact Phone: 304-621-7494		Extension:		

FOR INFORMATION CONTACT THE BUYER				
Philip K Farley (304) 549-1050 philip.k.farley@wv.gov				

Vendor Signature X	FEIN# 55-0490737	DATE 10/23/23
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All offers subject to all terms and conditions contained in this solicitation




State of West Virginia
Agency Request for Quote

Proc Folder: 1299023		Reason for Modification:	
Doc Description: Equipment and Systems Maintenance and Repairs SRJCF			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-09-26	2023-10-23 10:30	ARFQ 0608 DCR240000048	1

BID RECEIVING LOCATION			


VENDOR			
Vendor Customer Code: 000000 201569			
Vendor Name : POWELL Inc			
Address : 170 Stringtown Rd			
Street :			
City : Belington			
State : WV		Country : USA	Zip : 26250
Principal Contact : Carl Allen			
Vendor Contact Phone: 304-621-7494		Extension:	

FOR INFORMATION CONTACT THE BUYER			
Philip K Farley (304) 549-1050 philip.k.farley@wv.gov			

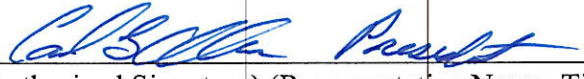
Vendor Signature X 	FEIN# 55-0490737	DATE 10/23/23
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All offers subject to all terms and conditions contained in this solicitation

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Carl Allen President
(Name, Title)

(Printed Name and Title)
170 Stringtown Rd Belington WV 260250
(Address)
304-621-7494
(Phone Number) / (Fax Number)
powellinco@yahoo.com
(Email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind Vendor in a contractual relationship; and that to the best of my knowledge, Vendor has properly registered with any State agency that may require registration.

Powell Inc
(Company)

(Authorized Signature) (Representative Name, Title)
Carl Allen President
(Printed Name and Title of Authorized Representative) (Date)
10/23/23
(Date)
304-621-7494
(Phone Number) (Fax Number)
powellinco@yahoo.com
(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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

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


Addendum Numbers Received:

(Check the box next to each addendum received)

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

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

Powell Inc.
Company


Authorized Signature

10/23/23
Date

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

STATE OF WEST VIRGINIA
PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code § 15A-3-14, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Powell Inc

Authorized Signature: [Signature] Date: 10/23/23

State of WV

County of Barbar, to-wit:

Taken, subscribed, and sworn to before me this 23rd day of October, 2023.

My Commission expires June 3, 2026.

AFFIX SEAL HERE

NOTARY PUBLIC Kristin Howell





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

STATE OF WEST VIRGINIA,

COUNTY OF Barbour, TO-WIT:

I, Carl Allen, after being first duly sworn, depose and state as follows:

- 1. I am an employee of Powell Inc; and,
(Company Name)
- 2. I do hereby attest that Powell Inc
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Carl Allen

Signature: [Handwritten Signature]

Title: President

Company Name: Powell Inc

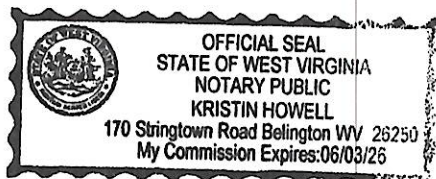
Date: 10/23/23

Taken, subscribed and sworn to before me this 23rd day of October, 2023.

By Commission expires June 3, 2026

(Seal)

Kristin Howell
(Notary Public)



ARFQ 0608 DCR2400000048
REQUEST FOR QUOTATION
EQUIPMENT AND SYSTEMS MAINTENANCE AND REPAIRS CONTRACT
Southern Regional Jail and Correctional Facility

1.15 CONTRACTOR DEFAULT:

- A. The following shall be considered a Contractor default under this Contract.
- 1) Failure to perform Contract Services in accordance with the requirements contained herein.
 - 2) Failure to comply with other specifications and requirements contained herein.
 - 3) Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 4) Failure to remedy deficient performance upon request.

1.16 CONTRACT MANAGER:

- A. During its performance of this Contract, Contractor must designate and maintain a primary contract manager responsible for overseeing Contractor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Contractor should list its contract manager and his or her contact information below. The previously specified information must be submitted prior to award of contract.

Contract Manager: Carl Allen
Telephone Number: 304-621-7494
Fax Number: NA
Email Address: powellinc@yahoo.com

END OF SPECIFICATIONS

SOUTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

EXHIBIT D

RRFQ 0608 DCR240000048 - Equipment and Systems Maintenance and Repairs Contract Pricing Page

Preventative Maintenance Equipment and Systems	Preventative Maintenance Unit of Measure	Preventative Maintenance Number of Times Per Year	Preventative Maintenance Unit Price Per Each Time	Preventative Maintenance Extended Amount
Equipment and Systems	Biannual	2	\$ 4305.00	\$ 8610.00
			Subtotal A:	\$ 8610.00

Correction Maintenance Hourly Rates	Corrective Maintenance Unit of Measure	Corrective Maintenance Estimated Annual Hours *	Corrective Maintenance Unit Price	Corrective Maintenance Extended Amount
Regular Labor Rate	Hour	100	\$ 90	\$ 9000
Overtime Labor Rate	Hour	16	\$ 90	\$ 1440
Holiday Labor Rate	Hour	8	\$ 90	\$ 720
Emergency Labor Rate	Hour	8	\$ 90	\$ 720
			Subtotal B:	\$ 11,880.00

New Equipment, Devices, and Parts Markup-Percentage-Quote	Estimated New Equipment, Devices, and Parts Markup-Percentage-Cost **	New Equipment, Devices, and Parts Markup Percentage	New Equipment, Devices, and Parts Markup Percentage-Extended Amount
Parts	\$5,000.00	1.35 %	\$ 6750.00
		Subtotal C:	\$ 6,750.00

OVERALL COST (by adding subtotals A, B, and C) \$ 27,240.00

Bidder/Vendor Information: Powell Inc

Name: COF/ALTON

Address: 170 Strangman Rd
Belmont, VA 22020

Phone No.: 541.621-7494

Fax No.: NA

Email Address: Powellinc@comcast.com

Authorized Signature: [Signature]

NOTES:
 * Quantities are estimated for bid evaluation purposes only.
 ** Estimated cost for bid evaluation purposes only.