



State of West Virginia
Agency Request for Quote

Proc Folder: 1269548			Reason for Modification:
Doc Description: Equipment and Systems Maintenance and Repairs Contract DRKJC			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-08-02	2023-08-28 10:30	ARFQ 0608 DCR2400000013	1

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code: 000000001509

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
 Mary R Kemper
 304-957-8226
 mary.r.kemper@wv.gov

Vendor Signature X  FEIN# 55-0490737 DATE 8/28/23

All offers subject to all terms and conditions contained in this solicitation



**State of West Virginia
Agency Request for Quote**

Proc Folder: 1269548

Doc Description: Equipment and Systems Maintenance and Repairs Contract DRKJC

Reason for Modification:
Added Addendum 2 with the correct shipping and invoice location.

Proc Type: Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2023-08-03	2023-08-28 10:30	ARFQ 0608 DCR2400000013	2

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code: 000000201569

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

Mary R Kemper
304-957-8226
mary.r.kemper@wv.gov

Vendor Signature X

FEIN# 55-0490137

DATE 8/28/23

All offers subject to all terms and conditions contained in this solicitation

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ 0608 DCR2400000013

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 checked="" 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.

Pencil Inc.
Company


Authorized Signature

0128123
Date

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

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)

Carl Allen President
(Printed Name and Title)

170 Stringtown Rd Belington WV 26250
(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)

[Signature] President
(Authorized Signature) (Representative Name, Title)

Carl Allen President
(Printed Name and Title of Authorized Representative) (Date)

8/28/23
(Date)

304.621.7494
(Phone Number) (Fax Number)

powellinco@yahoo.com
(Email Address)

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: 8/28/23

State of WV

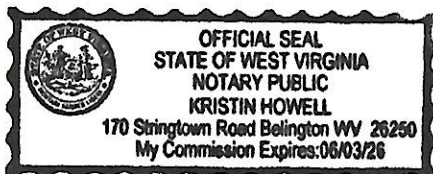
County of Barbour, to-wit:

Taken, subscribed, and sworn to before me this 28th day of August, 2023.

My Commission expires June 3, 2026, 20 .

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 Bartaux, 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

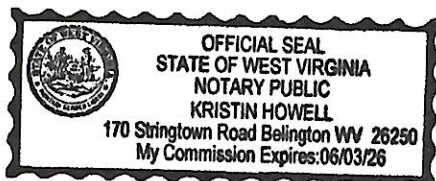
Date: 8/28/23

Taken, subscribed and sworn to before me this 28th day of August, 2023.

By Commission expires June 3, 2026

(Seal)

Kristin Howell
(Notary Public)



Donald R. Kuhn Juvenile Center

ARFQ 0608 DCR2400000013 - Equipment and Systems Maintenance and Repairs Contract Pricing Page

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	\$5685.00	\$11,370.00
			Subtotal A:	\$ 11,370.00

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	\$0.00	\$0.00
Overtime Labor Rate	Hour	16	\$0.00	\$1,440.00
Holiday Labor Rate	Hour	8	\$0.00	\$720.00
Emergency Labor Rate	Hour	8	\$0.00	\$720.00
			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	1.25 %	\$6,250.00
		Subtotal C:	\$ 6,250.00

OVERALL COST (by adding subtotals A, B, and C) \$ 29,500.00

Bidder/Vendor Information: Powell Inc

Name: Cart Allen

Address: 170 Stratford Rd

Belington WV 26220

Phone No: 304-621-7494

Fax No: N/A

Email Address: powellinc@powell.com

Authorized Signature: [Signature]

NOTES:

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