

FACSIMILE TRANSMITTAL SHEET

TO: John Abbott	FROM: David Manthey
COMPANY: State of WV Purchasing	DATE: 9/13/2007
FAX NUMBER: (304) 558-3970	TOTAL NO. OF PAGES INCLUDING COVER: 14
PHONE NUMBER:	SENDER'S NUMBER: (412) 919-0110 x113
RE: Bid Documents	

- URGENT
 FOR REVIEW
 PLEASE COMMENT
 PLEASE REPLY
 PLEASE RECYCLE

NOTES/COMMENTS:

Project: Camp Dawson Challenge Academy, Kingwood, WV

RFQ#: DEFK8021

Buyer: John Abbott

Bid Opening: September 13, 2007 @ 1:30PM

****Bid Form will be submitted later today****

RECEIVED
 2007 SEP 13 A 8:54
 PURCHASING DIVISION
 STATE OF WV



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
DEFK8021

PAGE
1

ADDRESS CORRESPONDENCE TO (A REPLY TO)
**JOHN ABBOTT
 304-558-2544**

RFQ COPY
 TYPE NAME/ADDRESS HERE

**DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 240 ARMY ROAD
 KINGWOOD, WV
 26537 341-6368**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
07/19/2007				
BID OPENING DATE: 09/06/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
THE PURCHASING DIVISION IS SOLICITING BIDS FOR THE WEST VIRGINIA ARMY NATIONAL GUARD, CONSTRUCTION AND FACILITIES, MOUNTAINEER CHALLENGE ACADEMY, CAMP DAWSON, KINGWOOD, WV, TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO CONSTRUCT A NEW BUILDING.						
MANDATORY ON-SITE PRE-BID: CAMP DAWSON 240 ARMY ROAD KINGWOOD, WV 26537						
DATE: 8/9/2007; 10:00 AM						
PLANS & SPECIFICATIONS MAY BE OBTAINED BY CONTACTING: CHARLESTON BLUEPRINT 1203 VIRGINIA STREET, EAST CHARLESTON, WV 25301 (304) 343-1063 (304) 343-1095 FAX						
0001	1	LS		968-42		**See Attached**
GENERAL CONSTRUCTION						
EXHIBIT 5						
NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN XXXX CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>John M. Hickey</i>			TELEPHONE 412-306-0534		DATE 09-13-07	
TITLE President		FEIN 25-1843086		ADDRESS CHANGES TO BE NOTED ABOVE		

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
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**Request for
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BID NUMBER
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ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT 304-558-2544

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DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 240 ARMY ROAD
 KINGWOOD, WV
 26537 341-6368

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
07/19/2007				
BID OPENING DATE: 09/06/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR PRESTON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>() BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>John Abbott</i>	TELEPHONE 412-306-0534	DATE 09-13-07
TITLE President	FEBN 25-1843086	ADDRESS CHANGES TO BE NOTED ABOVE

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ADDRESS CORRESPONDENCE TO (MENTION OF)
JOHN ABBOTT 304-558-2544

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DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 240 ARMY ROAD
 KINGWOOD, WV
 26537 341-6368

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
07/19/2007				
BID OPENING DATE: 09/06/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT ID	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>(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 BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE 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 PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>(XX) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN 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 STEEL PRODUCTS PRODUCED IN THE UNITED STATES</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>David M. ...</i>	412-306-0534	09-13-07
TITLE	FEBN	ADDRESS CHANGES TO BE NOTED ABOVE
President	25-1843086	

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DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 240 ARMY ROAD
 KINGWOOD, WV
 26537 341-6368

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
07/19/2007				

BID OPENING DATE: **09/06/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	UNIT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>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.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>James M. ...</i>	412-306-0534	09-13-07
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
President	25-1843086	

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-2544**

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**DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 341-6368**

DATE PRINTED 07/19/2007	TERMS OF SALE	SHIP/MIA	FOB	FREIGHT TERMS
BID OPENING DATE: 09/06/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAS NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>David Paul Hagan</i>	TELEPHONE 412-306-0534	DATE 09-13-07
TITLE President	FEIN 25-1843086	ADDRESS CHANGES TO BE NOTED ABOVE

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Request for Quotation

RFQ NUMBER DEFK8021

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ADDRESS CORRESPONDENCE TO ATTENTION OF JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

DIV ENGINEERING & FACILITIES NATIONAL GUARD ARMORY 240 ARMY ROAD KINGWOOD, WV 26537 341-6368

Table with columns: DATE PRINTED (07/19/2007), TERMS OF SALE, SHIP VIA, F.O.B., FREIGHT TERMS

BID OPENING DATE: 09/06/2007 BID OPENING TIME 01:30PM

Main table with columns: LINE, QUANTITY, UOP, CAT NO, ITEM NUMBER, UNIT PRICE, AMOUNT. Includes addendum list and contractor license information.

Signature and contact information section including SIGNATURE, TELEPHONE (412-306-0534), DATE (09-13-07), TITLE (President), and FEIN (25-1848086).

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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DIV ENGINEERING & FACILITIES
NATIONAL GUARD ARMORY
240 ARMY ROAD

KINGWOOD, WV
26537 **341-6368**

DATE PRINTED: 07/19/2007	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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BID OPENING DATE: **09/06/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <u>Manheim Corporation</u></p> <p>CONTRACTORS LICENSE NO.: <u>WV032208</u></p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p style="text-align: center;">APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>David M. ...</i>	TELEPHONE 412-306-0534	DATE 09-13-07	
TITLE President	FAX 25-1843086	ADDRESS CHANGES TO BE NOTED ABOVE	

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**Request for
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**DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 240 ARMY ROAD
 KINGWOOD, WV
 26537 341-6368**

DATE REFINED 07/19/2007	TERMS OF SALE	SHIP VIA	FOR	FREIGHT TERMS
BID OPENING DATE: 09/06/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: JOHN ABBOTT-----</p> <p>REQ. NO.: DEFK8021-----</p> <p>BID OPENING DATE: 9/6/2007-----</p> <p>BID OPENING TIME: 1:30 PM-----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>----- 412-306-0535 -----</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:</p> <p>David Manthey-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>David Manthey</i>	TELEPHONE 412-306-0534	DATE 09-13-07
TITLE President	FAX 25-1843086	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
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ADDRESS CORRESPONDENCE TO ATTENTION OF
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DIV ENGINEERING & FACILITIES
NATIONAL GUARD ARMORY
240 ARMY ROAD

KINGWOOD, WV
26537 **341-6368**

DATE PRINTED 07/19/2007	TERMS OF SALE	SHIP VIA	FOR	FREIGHT TERMS
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BID OPENING DATE: **09/06/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ DEFK8021 ***** TOTAL:						***
See Attached						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>David McHenry</i>	TELEPHONE 412-306-0534	DATE 09-13-07
TITLE President	FEIN 25-7843086	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

RFQ No. DEPK8021

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 owned 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 exceeds five percent of the total contract amount.

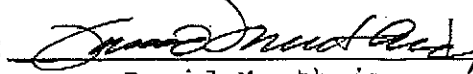
EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

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

Vendor's Name: Manheim Corporation

Authorized Signature:  Date: 09-13-07
David Manthey

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

Bond No. N/A

KNOW ALL MEN BY THESE PRESENTS, that we

(Here insert full name and address or legal title of Contractor)

Manheim Corporation
340 Mansfield Avenue, Pittsburgh, PA 15220
as Principal, hereinafter called the Principal, and

(Here insert full name and address or legal title of Surety)

Travelers Casualty and Surety Company of
America
One Tower Square, Hartford, CT 06183-6014

a corporation duly organized under the laws of the State of Connecticut
as Surety, hereinafter called the Surety, are held and firmly bound unto

(Here insert full name and address or legal title of Owner)

West Virginia National Guard
Mountaineer Challenge Academy, 240 Army
Road, Kingwood, WV 26537

as Obligee, hereinafter called the Obligee, in the sum of
Five Percent of Amount Bid Dollars (\$ 5% of Amount Bid),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has submitted a bid for

(Here insert full name, address and description of project)

Construct new Challenge Academy Building in Camp Dawson, Kingwood, W.V.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty
hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract
with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain
in full force and effect.

Signed and sealed this 6th day of September 2007

Donna Kissel (Witness)
Donna Kissel

Manheim Corp. (Principal) (Seal)
David Manthey (Title) President

Travelers Casualty and Surety Company of
America (Surety) (Seal)
Marjorie A. Altamus (Title) Attorney-In-Fact

Jody L. Welch

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 217673

Certificate No. 001899006

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota. that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Christine A. Hartung, Leslie L. Rudat, Marjorie A. Altemus, Elena Zunic, Wendy A. Bright, Robert C. Burnham, and James M. Griffith

of the City of Pittsburgh, State of Pennsylvania, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

Any and all consents required by the Department of Transportation, or the Orlando-Orange County Expressway Authority, State of Florida, incident to the release of retained percentages and/or final estimates.

IN WITNESS WHEREOF the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 14th day of August, 2007.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss

By: [Signature]
George W. Thompson, Senior Vice President

On this the 14th day of August, 2007, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011



[Signature]
Marie C. Tetreault Notary Public

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV032208

Classification:

GENERAL BUILDING

MANHEIM CORPORATION OF CONSTRUCTORS
340 MANSFIELD AVENUE
PITTSBURGH, PA 15220


Date Issued

Expiration Date

MARCH 31, 2007	MARCH 31, 2008
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 Authorized Company Signature

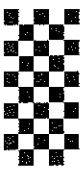


 Chair, West Virginia Contractor
 Licensing Board



**WEST VIRGINIA
 CONTRACTOR
 LICENSING
 BOARD**

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



FACSIMILE TRANSMITTAL SHEET

TO:	John Abbott	FROM:	David Manthey
COMPANY:	State of WV Purchasing	DATE:	9/13/2007
FAX NUMBER:	(304) 558-3970	TOTAL NO OF PAGES INCLUDING COVER:	6
PHONE NUMBER:		SENDER'S NUMBER:	(412) 919-0110x113
RE:	Bid Form		

URGENT
 FOR REVIEW
 PLEASE COMMENT
 PLEASE REPLY
 PLEASE RECYCLE

NOTES/COMMENTS:

Project: Camp Dawson Challenge Academy, Kingwood, WV

RFQ#: DEFK8021

Buyer: John Abbott

Bid Opening: September 13, 2007 @ 1:30PM

RECEIVED
2007 SEP 13 P 1:10
PURCHASING DIVISION
STATE OF WV

SECTION I – BASE BID AND ALTERNATES

Dated: September 13, 2007
(Bidder to insert date bid submitted)

SUBMITTED BY:

Manheim Corporation *(hereinafter called "Bidder")*

West Virginia Contractor's License Number: WV 032208

For: Mountaineer Challenge Academy
Camp Dawson
KINGWOOD, WEST VIRGINIA

QUALIFICATIONS OF BIDDER:

The Bidder certifies that he has performed similar work for at least five (5) years and if requested will provide documentation on jobs and locations.

SUBMITTED TO:

The State of West Virginia *(hereinafter called "Owner")*

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby proposes to furnish all material, labor, tools, taxes, transportation and expendable equipment necessary for the satisfactory and complete construction of Mountaineer Challenge Academy

~~Kingwood Readiness Center~~, Kingwood, WV in every detail, all in full accordance with, and in conformity to, the Contract Documents, for the stipulated sums as follows:

BASE BID:

For the Sum of: Twelve Million Three Hundred Six Thousand, Three Hundred
Seventy Five Dollars and Zero Cents (\$12,306,375.00)

(The Base Bid is the summation of items as specified in Section II of the Bid Form.)

ALTERNATES:

The stated Base Bid is subject to the following additions for Alternates which the Owner may select. ('Provide' means 'furnish and install.' Include in bids below all related coordination and modification requirements associated with the Work of each Alternate.)

Alternate Bid #1: Gravel Service Road Extension - This work shall include all work delineated on the Plans as "Alternate #1" and their reference details across all disciplines in accordance with the Contract Documents. This work consists of, but is not limited to, coordination, sediment and erosion control, site preparation, earthwork, drainage, and gravel paving for approximately 1,150 linear feet of new road

ADD the sum of: Two Hundred Twelve Thousand, Seven Hundred Twelve Dollars

and Zero Cents (\$212,712.00)

Alternate Bid #2: Terrazzo Tile in lobby and corridors - Substitute pigmented floor finish in the areas delineated on the room finish plan (A701) with 16x16 Terrazzo tile WT2-756 by Wausau Tile Inc. or equal. Depress floor slab as required to compensate for the tile thickness.

ADD the sum of: One Hundred Forty Seven Thousand, Three Hundred Dollars and Zero Cents
 (\$147,300.00)

Alternate Bid #3: Courtyard Shelter - This work shall consist of furnishing and installing courtyard shelter and its associated lighting package, according to plans and specification. The work includes but not limited to foundation, steel framing and roofing.

ADD the sum of: Two Hundred Twenty Seven Thousand, Nine Hundred Dollars and Zero Cents
 (\$227,900.00)

Alternate Bid #4: Trees - This work shall consist of furnishing and installing trees in the courtyard and along the street, in compliance with plans and specifications.

ADD the sum of: Thirteen Thousand, Four Hundred Forty Six Dollars and Zero Cents
 (\$13,446.00)

Alternate Bid #5: Street Lighting - This work shall consist of furnishing and installing street lighting in accordance with the Plans and Specifications.

ADD the sum of: Forty Thousand Dollars and Zero Cents
 (\$40,000.00)

If awarded contract on Base Bid, I (we) agree to perform the work to completion and ready for operation and use no later than **680 calendar days** from Notice to Proceed. Total liquidated damages are \$1,500.00 for each day of delay for work not completed after contract completion date, plus a one time fixed cost of \$2,500.00 for Staff Judge Advocate Review and contract modification.

For purpose of this contract, one calendar day is counted from midnight to midnight and also any part of that 24-hour period shall be counted as one calendar day.

The Bidder certifies that this bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this bid with any other bidder or with any competitor. The Bidder agrees that the Owner reserves the right to reject any or all bids, and to waive any formalities in the bidding. The Bidder agrees that this bid shall be good and binding and may not be withdrawn for a period of 90 days.

The Bidder acknowledges receipt of the following Addenda: (Please list by number and date.)

<u>Addendum #</u>	<u>1</u>	<u>Date</u>	<u>07/24/07</u>	<u>Addendum #</u>	<u>5</u>	<u>Date</u>	<u>09/04/07</u>
<u>Addendum #</u>	<u>2</u>	<u>Date</u>	<u>08/22/07</u>	<u>Addendum #</u>	<u>6</u>	<u>Date</u>	<u>09/05/07</u>
<u>Addendum #</u>	<u>3</u>	<u>Date</u>	<u>08/26/07</u>				
<u>Addendum #</u>	<u>4</u>	<u>Date</u>	<u>08/29/07</u>				

SIGNATURE OF BIDDER:

Firm: Manheim Corporation

By: 
David Manthey

Address: 340 Mansfield Avenue

Title: President

Address: Pittsburgh, PA 15220

Phone: (412) 306-0534

Address: _____

Fax: (412) 306-0535

Tax Cert#: 25-1843086

END OF SECTION 1

SECTION II - BID ITEMS AND UNIT COSTS

In the event that unit quantities stated below differ from quantities required for completion of the Work, unit costs as stated below shall be the basis of adjustments in Contract Sum

The Engineer shall be notified if the Bidder's takeoff varies significantly from the Engineer's estimated quantities.

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
PRIMARY FACILITY BASE BID					
1	Primary Facility	1	LS	11,146,728.92	
PRIMARY FACILITY BASE BID TOTAL					11,146,728.92
CIVIL / SITE BASE BID					
1	Sediment and Erosion Control	1	LS	22,500.00	22,500.00
2	Site Preparation	1	LS	30,000.00	30,000.00
3	Unclassified Excavation	11,000	CY	9.00	99,000.00
4	Fill	13,000	CY	9.50	123,500.00
5	Soil Conditioning	4,000	SY	5.63	22,520.00
6	Over-Excavation	2,000	SY	21.00	42,000.00
7	Subsurface Drains	2,000	LF	15.00	30,000.00
8	Revegetation	1	LS	18,000.00	18,000.00
9	Concrete Pavement	1,000	SY	101.00	101,000.00
10	Wearing Course	175	TN	98.14	17,174.50
11	Base Course	700	TN	96.29	67,403.00
12	Free Draining Base	350	TN	92.57	32,399.50
13	Free Draining Base Trench	1,400	LF	7.21	10,094.00
14	Fabric, Separation	1,600	SY	1.65	2,640.00
15	Fabric, Woven	2,000	SY	3.30	6,600.00
16	AASHTO #1 Stone	650	TN	27.62	17,953.00
17	Class 1 Stone	460	TN	27.61	12,700.60
18	Pavement Marking	1	LS	1,650.00	1,650.00
19	Cast-in-place Concrete Curb	1,675	LF	32.99	55,258.25
20	Miscellaneous Signs	1	LS	175.00	175.00
21	Bollards 8"	2	EA	850.00	1,700.00
22	4" Gas Service Line	1,100	LF	38.50	42,350.00
23	2" Gas Service Line	10	LF	60.50	605.00
24	Communications Duct Bank	115	LP	114.40	13,156.00
25	Underground primary (UP) - Type 1	590	LF	133.10	78,529.00
26	Underground primary (UP) - Type 2	340	LF	96.80	32,912.00
27	Junction Box	1	LS	7,150.00	7,150.00
28	Transformer Pad	1	LS	2,850.00	2,850.00
29	Water Line, 6" DIP	670	LF	52.93	35,463.10
30	Water Line, 2" PVC	270	LF	30.56	8,359.20
31	Fire Hydrant	2	EA	3,450.00	6,900.00
32	8" PVC Sanitary Sewer	1,000	LF	29.00	29,000.00
33	Cleanout Sanitary Sewer	1	EA	650.00	650.00
34	Manholes, Sanitary Sewer	50	VF	410.00	20,500.00
35	Waterways	380	LF	13.32	5,061.60
36	Grass Ditch	1,000	LF	8.80	8,800.00
37	8" HDPE	140	LF	24.14	3,379.60
38	12" HDPE	150	LF	25.33	3,799.50
39	18" HDPE	425	LF	33.06	14,050.50
40	24" HDPE	570	LF	52.91	30,158.70
41	36" HDPE	385	LF	71.49	27,523.65
42	48" HDPE	70	LF	132.86	9,300.20
43	48" RCP (Type 3)	102	LF	194.61	19,850.22
44	Trench Drain and Grate	25	LF	166.00	4,150.00
45	Type "B" Drop Inlets	12	EA	3,333.33	39,999.96
46	10" Yard Drains	2	EA	440.00	880.00
CIVIL / SITE BASE BID TOTAL					1,159,646.08
BASE BID TOTAL					12,306,375.00

Note: Base Bid Total is the summation of PRIMARY FACILITY BASE BID, and CIVIL/SITE BASE BID

Mountaineer Challenge Academy

July 2, 2007
Bid Set

NO.	ITEM	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
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ALTERNATE BID ITEM #1

Service Road Extension

47	Sediment and Erosion Control	1	LS	4,800.00	4,800.00
48	Site Preparation	1	LS	14,400.00	14,400.00
49	Unclassified Excavation	1,500	CY	10.80	16,200.00
50	Fill	2,200	CY	14.40	31,680.00
51	Soil Conditioning	1,000	SY	6.00	6,000.00
52	Over-Excavation	250	SY	24.00	6,000.00
53	Subsurface Drains	200	LF	16.20	3,240.00
54	Revegetation	1	LS	6,000.00	6,000.00
55	Fabric Woven	3,000	SY	2.40	7,200.00
56	AASHTO No. 1 Stone	2,150	TN	36.00	77,400.00
57	Class 1 Stone	500	TN	39.60	19,800.00
58	Grass Ditch	800	LF	9.60	7,680.00
59	12" HDPE	60	LF	27.60	1,656.00
60	24" HDPE	60	LF	57.60	3,456.00
61	Type B Drop Inlets	2	EA	3,600.00	7,200.00

ALTERNATE BID ITEM #1 TOTAL

212,712.00

ALTERNATE BID ITEM #2:

Terrazzo Tile in Lobby and Corridors

1 LS

147,300.00

ALTERNATE BID ITEM #3: Courtyard shelter

1 LS

227,900.00

ALTERNATE BID ITEM #4: Trees

1 LS

13,446.00

ALTERNATE BID ITEM #5: Street Lighting

1 LS

40,000.00

TOTAL BASE BID PLUS ALTERNATES

\$12,947,733.00