

WV PURCHASING ACA SECT Fax 304-558-4115 State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Quotation GSD106423

> KRISTA FERRELL 304-558-2596

ADDRESS CORRESPONDENCE TO A MENTION OF

RFQ COPY TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

304-558-2317

Sep 10 2009 03:56pm P001/005

DATEPRIN	τ έ Φ		MS OF SÃI	.	SHIP VIA		BÖÄ		FREIGHT TERMS
09/09/ BID OPENING DATE:	2009							2002003	
987999999999	ISS	09/15/	100 100 100 100	No executive	ВТ	D (DPENING TIME	01	:30PM
LINE	QUA	NTITY	UOP	CAT. NO	ITEMINUMBER		UNIT PRICE		AMOUNT
						2000		<u> </u>	
			A	DDEND	UM NO. 1		: :		
	тите л	BDENDU	W TO	T 00 00 11 10 0					EOEWED
	11113 A	DDENDU	N 12	エクシルド	D IU:				
	1.) P	ROVIDE	A CO	PY OF	THE PRE-BID AT	ŢΤ	ENDEE LIST.	2009	SEP 15 Fil 1:11
	2.) P	KOATDE	ANSW	ERS T	O ALL TECHNICAL	. (HESTIONS		
	QUESTI	IED PR	TOK T	O THE	DEADLINE FOR	rec	CHNICAL	W	V PURCHASING
			į						. DMSION
	BID OP	ENING	DATE .	REMAI	NS: 09/15/2009	•	,	1	
	RID OL	ENING	LIME	REMAI	NS: 1:30 PM		•	-	
	****	*****	****	END	ADDENDUM NO. 1	* *	******	× × × ×	
			1					****	
0001		į	.s		968-42				
		1	- Address - Addr	ĺ					
}	BUILDI	NG#29	IANGA	S DOO	R REPLACEMENTS				
		j		[•	ł		Ì	
j				[Ì	ļ
		1]					,
-	****	TUTE	TO T	15 40	3 05 555 5055			j	148,00000
ľ		11113	13 1	IE EN	O OF RFQ GSD10	64	23 ***** TDT	TAL:	148,000
1		***				Ì			
1			ŀ	1		l			i i
			Į.	į					
				į					
		1						-	
}		1	į						
To the second			-					ŀ	

				SEEREVE	RSE SIDE FOR TERMS AND C	רואר	TIONS	130000	***************************************
IGNATURE /	Cober	<i>+</i> []	ILI		TELEPHONE			DATE	
TILE PORCE		FEIN	7-4	-6-7	301100-1		2-1600		1-15-09
MHE	N RESPO	NDING TO	O BFO	USEPT	364835/ NAME AND ADDRESS	1 I N I	AUDHESS CHAI	NGES T	O 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. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. 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.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. 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.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) 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.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

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

September 02, 2009

Mandatory Pre-Bid Meeting
Questions from Contractors and GSD Engineering Responses.

1. Are the doors to be insulated and if so what is the R-value of the insulation?

Page 24 of the RFQ also printed as Page 7 in the specifications in Section 2.3 ELECTRICALLY OPERATED BI-FOLDING AIRCRAFT HANGAR DOOR ASSEMBLIES (2) sub-section 4. Finish: Exterior / Interior states that "Interior side of doors (2) will include weather seal with hardboard insulation covered by an insulation blanket and inside liner for both the inside bottom half of the frame and the inside top half of the frame". The insulation must have a minimum R-value of 15.

- 2. What security will be necessary during construction?

 Last sentence on Page 12 of the RFQ states that the aircraft hangar and the space around the aircraft hangar are to be considered a secured area. Existing security will be adequate for this project.
- 3. What type of secure structure will be required for the openings between removal of existing doors and the installation of the new doors?

 The type of secure structure necessary will be either canvas or sheeting that will fully enclose the door openings and maintain a workable interior temperature while concealing interior contents.
- 4. <u>Is the hiring of security guards at the project site acceptable?</u> No.
- 5. Are any windows to be in the doors?

 Only a "peep window" for security purposes that is to be in the walk through door in the aircraft hangar door itself. See question #6 response.

6. Are any access doors in the hangar doors required?

Only one hangar door will require an access or walk through door (1). This walk through door is to be a part of the manufacturing process of the hangar door and is not to be performed on site by the Contractor. The walk through door is to be located in the interior far right hand side area within the hangar door. The walk through door is to be insulated and have a security window. The dimensions of the walk through door are to be the height and width of a standard entry door and have a keyed lockset. The walk through door must have a "peep window" for security purposes and the window must be approximately 8" wide and 6" long and have a spring closing operation attached to the inside of the window with a metal cover located on the interior side of the window. The metal window cover must be no less than 1/4" thick and be finished to match the walk through and hangar doors. The metal cover must cover the window entirely. The metal cover for the window must have a closing hand operated latch system to maintain the closed position of the metal window cover when desired by the Owner. Window is to be double insulated glass and be centered in the topmost area of the walk through door.

7. What are the door dimensions?

See RFQ Page 21 Section 1.7 PROJECT CONDITIONS

- A. Field Measurements
- 1. Established Dimensions.
- 8. Are the doors to be hydraulically operated?
 No.
- 9. Do the doors require remote control operational features?
 Yes. Doors must be equipped with 2 hand held remote open / close systems controls and antennas for each door.

General Service Division Engineering Section

Building 29 - Aircraft Hangar Door Replacement

GENERAL SERVICES DIVISION
AIRCRAFT HANGAR DOOR REPLACEMENT
WEST VIRGINIA STATE STRUCTURE
BUILDING 29 – 502 EAGLE MOUNTAIN ROAD
CHARLESTON, WEST VIRGINIA

BID OR PROPOSAL

Danhill Construction Company
NAME OF BIDDER
POBOX 685 GAUBY BEIDGE, W.U. ADRESS OF BIDDER 25085
ADRESS OF BIDDER 25085
304-632-1600
PHONE NUMBER
W000 1196
WV CONTRACTOR'S LICENSE NO.

We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders and specifications, hereby propose to furnish all materials, equipment, tools and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.

Orchundred forty-eight thousand. (\$ 148,000 (Total to be written in figures and words.)

General Service Division Engineering Section

Building 29 – Aircraft Hangar Door Replacement

The Bidder understands that to the extent allowed by the West Virginia Code, the OWNER reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any conditions of the bid by the Bidder that is in any way inconsistent with the requirements, terms, and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within Ninety (90) consecutive calendar days following issuance of the OWNER'S written notice to proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the OWNER liquidated damages in the amount of \$100.00 per day.

Any work performed or any materials contracted for prior to the receipt of the OWNER'S written notice to proceed shall be at the Bidder's risk.



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

STATE OF West Virginia
COUNTY OF FAYCHE, TO-WIT:
I, Robert D. H: LL, after being first duly sworn, depose and state as follows:
1. I am an employee of <u>Danhill Construction Co.</u> ; and, (Company Name)
2. I do hereby attest that Dankill Construction Co. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury. Dankill Construction Companion (Company Name) By: Robert D. Holl Title: President Date: 09-09-2009
Taken, subscribed and sworn to before me this $\frac{3}{200}$ day of $\frac{2009}{2009}$.
OFFICIAL SEAL (Seal Notary Public, State Of West Virginia JESSICA VANMETER PO Box 27 Glen Ferris, WV 25090 My Commission Expires March 28, 2015 (Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
AFFIDAVIT WITH THE BID SHALL RESULT IN DISCULAR IFICATION OF

THE BID.

Rev March 2009

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

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 materials, 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.

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. 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.

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.

Vendor's Name:	DANhill	Construction	Company	
Authorized Signatu	ure: <u>Poke</u>	JD. Hill	Date:	09-09.2009

Purchasing Affidavit (Revised 01/01/09)



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 GSD106423

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

VENDOR

***709053330** 304-632-1558 DANHILL CONSTRUCTION COMPANY PO BOX 685

GAULEY BRIDGE WV 25085

DEPARTMENT OF ADMINISTRATION SH-P TO GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

DATE	RINTED	TER	MS OF SAL	E	SHIP VIA	FOB	FREIGHT TERMS
	7/2009						
BID OPENING D	A (E.:	09/15/	2009	es agregation	BID	OPENING TIME ()1:30PM
LINE	QUAI	YTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	BUILDI	1	LS HANGA		968-42 R REPLACEMENTS		\$ 148,000.00
	TO THE STATE OF TH				UEST FOR QUOTATI (RFQ)		
	AGENCY IS SOL LABOR DOORS	, THE ICITIN AND MA IN BUI N CHAR	WEST G BID TERIA LDING LESTO	VIRGI S TO L FOR #29	E DIVISION OF PU NIA DIVISION OF PROVIDE THE AGEN THE REPLACEMENT LOCATED AT 502 E ST VIRGINIA PER	GENERAL SERVICES CY WITH ALL OF (2) HANGAR AGLE MOUNTAIN	
	IO:00 INTERE FAILUR DISQUA	AM AT STED P E TO A LIFICA	HANGA ARTIE TTEND TION	R'S L S ARE THE OF TH	LL BE HELD ON SE OCATION IN CHARL REQUIRED TO ATT MANDATORY PRE-BI E BID. NO ONE P E BIDDER.	ESTON, WV. ALL END THIS MEETING D SHALL RESULT 1	÷.
	POTENT OFFICI PRE-BI REPRES IN DIS ACCEPT THE BI	IAL BI AL DOC D. FA ENTATI QUALIF ANY O DDER I	DDERS UMENT ILURE VE NA ICATI THER S RES	TO C VERI TO P ME ON ON OF DOCUM PONSI	LL BE MADE AVAIL OMPLETE. THIS W FYING ATTENDANCE ROVIDE YOUR COMP THE ATTENDANCE THE BID. THE S ENTATION TO VERI BLE FOR ENSURING ION REQUIRED ON	ILL SERVE AS THE AT THE MANDATOR ANY AND SHEET WILL RESUL TATE WILL NOT FY ATTENDANCE. THEY HAVE	2
SIGNATURE	Robert.	D. 14	II)			32-1600 DATE	9-13-09
TITLE PLAN	WHEN RESPO	PF ONDING	5. O RFQ	5 - 0 INSER	64825/ T NAME AND ADDRESS I	ADDRESS CHANGI N SPACE ABOVE LABEI	ES TO BE NOTED ABOVE



MODZMA

*709053330

PO BOX 685

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

304-632-1558

Request for Quotation

GSD106423

PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

0.II—12.

Ţ

GAULEY BRIDGE WV 25085

DANHILL CONSTRUCTION COMPANY

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

08/17/2009	
	i
BID OPENING DATE: 09/15/2009 BID OPENING TIME 01:30PM	
LINE QUANTITY UOP CAT. ITEM NUMBER UNIT PRICE	AMOUNT
SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.	
ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.	
TECHNICAL QUESTIONS CONCERNING THIS PROJECT MUST BE SUBMITTED IN WRITITNG TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 09/04/09 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ANSWERED BY ADDENDUM AFTER THE DEADLINE HAS LAPSED.	
QUESTIONS CONCERNING THE PROCESS BY WHICH A VENDOR MAY SUBMIT A BID TO THE STATE OF WEST VIRGINIA ARE NOT CONSIDERED TO BE TECHNICAL QUESTIONS AND MAY BE SUBMITTED AT ANY TIME PRIOR TO THE BID OPENING AND IN ANY FORMAT.	To continue the continue to th
DUE TO THE NATURE OF THIS PROJECT, THE SUCCESSFUL VENDOR WILL BE REQUIRED TO PROVIDE BONDS, INSURANCE, WORKER'S COMPENSATION, AND ALL OTHER REQUIRED DOCUMENTATION WITHIN 48 HOURS (2 BUSINESS DAYS) OF RECEIVED REQUEST. FAILURE TO PROVIDE ANY REQUIRED	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE IDATE	
DATE	
WHEN RESPONDING TO BEO INSERT NAME AND ADDRESS IN SPACE ABOVE LARGE ED WEND	1



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
GSD106423

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

>#ZDOR

*709053330 304-632-1558 DANHILL CONSTRUCTION COMPANY PO BOX 685

GAULEY BRIDGE WV 25085

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B. FREIGHT TERMS			
08/17/2009						
BID OPENING DATE:	09/15/2009	BID O	PENING TIME 01:30PM			
LINE QUAR	NTITY UOP CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT		
TIME P	NTATION IN COMPLERIOD MAY RESULT	ETE AND CORRECT F IN THE DISQUALIF	ORM WITHIN THIS			
EXHIBI	T 5					
TION F REQUIR SUBMIT THE BI MUST B OF THE CLE ID TO SUB	OR A PUBLIC IMPR ES EACH VENDOR T AT THE SAME TIM D. THE ENCLOSED E SIGNED AND SUB VENDOR'S COMPLI , CHAPTER 21 OF MIT THE SIGNED D	1D-5 PROVIDES THA OVEMENT CONSTRUCT HAT SUBMITS A BID E AN AFFIDAVIT OF DRUG-FREE WORKPLA MITTED WITH THE B ANCE WITH THE PRO THE WEST VIRGINIA RUG-FREE WORKPLAC N DISQUALIFICATIO	ION CONTRACT FOR THE WORK TO COMPLIANCE WITH CE AFFIDAVIT ID AS EVIDENCE VISIONS OF ARTI- CODE. FAILURE E AFFIDAVIT WITH			
WITHIN IS REC	90 CALENDAR DAY EIVED. THE AGEN	IS CONTRACT IS TO S AFTER THE NOTIC CY WILL ISSUE A W ESSFUL CONTRACTOR	E TO PROCEED RITTEN NOTICE			
RIGHT NOTICE SUPPLIE	TO CANCEL THIS C TO THE VENDOR I ED ARE OF AN INF HE SPECIFICATION	ECTOR OF PURCHASI ONTRACT IMMEDIATE F THE MATERIALS OF ERIOR QUALITY OR S S OF THE BID AND	LY UPON WRITTEN R WORKMANSHIP DO NOT CONFORM			
THE HIC RATES A TO WEST	GHER OF THE U.S. AS ESTABLISHED FOR STABLISHED FOR		BOR MINIMUM WAGE , PURSUANT PREVAILING			
SIGNATURE	SEEREV	ERSE SIDE FOR TERMS AND CONDI				
		TELEPHONE	DATE			
TITLE WILLIAM DEODG	FEIN		ADDRESS CHANGES	TO BE NOTED ABOVE		



AND DOB

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

304-632-1558

Request for Quotation

RFQ NUMBER GSD106423

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

SH-P Ť

DANHILL CONSTRUCTION COMPANY PO BOX 685

***709053330**

GAULEY BRIDGE WV 25085 DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

DATE PRIN	TED	TER	IMS OF SALE	SHIP VIA		F.O.B.	FREIGHT TERMS
08/17/							
BID OPENING DATE	Resessable	09/15/	STREET, STREET	BID	OPENIN	G TIME 0	1:30PM
LINE	QUAI	VTITY	UOP CAT NO	ITEM NUMBER		UNIT PRICE	AMOUNT
	ARBITR	ATION:	ANY REF	RENCES MADE TO	ARRITRA	TINN NR	
	INTERE	ST FOR	PAYMENTS	DUE (EXCEPT FOR	ANY IN	TEREST	
OPPARENTAL AND ADDRESS OF THE ADDRES				CONTAINED IN T			
	OR IN	ANY AM	ERICAN INS	TITUTE OF ARCHI	FECTS D	OCUMENTS	
	PERIAL	NING I	O THIS COM	TRACT ARE HEREB	DELET	ED.	
***************************************	WORKER	s' com	PENSATION:	VENDOR IS REQU	JIRED T	O PROVIDE	
	A CERT	IFICAT	E FROM WOR	KERS' COMPENSAT:	ON, IF		
	SUCCES	SFUL,	FOR THE LI	FE OF THE CONTRA	ACT.		
	ALL OF	THE I	TEMS CHECK	ED BELOW WILL BE	A REO	UIREMENT	
	OF THI						
	CXX) T	NCHEAN	CE + SHCCE	SSFUL VENDOR SHA	li run	NICH BROOK	
	OF COM	MERCIA	L GENERAL	LIABILITY INSURA	NCF PR	NISH PROOF TOR TO	
	ISSUAN	CE OF	CONTRACT.	UNLESS OTHERWIS	E SPEC	IFIED IN	
				MINIMUM AMOUNT	OF INS	URANCE	
	COVERA	GE REQ	UIRED IS \$	1,000,000.00.			
	() B	UILDER	S RISK INS	URANCE: SUCCESS	FUL VE	NDOR SHALL	
	FURNIS	H PROO	F OF BUILD	ERS RISK - ALL F	ISK IN	SURANCE IN	***
	AN AMO	UNT EQ	UAL TO 100	% OF THE AMOUNT	OF THE	CONTRACT.	
	(XX) B	ONDS:	FIVE PERC	ENT (5%) OF THE	TOTAL	AMOUNT OF	
	THE BI	D PAYA	BLE TO THE	STATE OF WEST \	IRGINI	A, SHALL B	E
•	SUBMIT	TED WI	TH EACH BI	D AS A BID BOND.	THE	SUCCESSFUL	
	RIDDEK	SHALL	ALSO FURN	ISH A PERFORMANC	E BOND	AND LABOR	1
				OF THE AMOUNT OF A			
	IRREVO	CABLE	LETTER OF	CREDIT, OR BOND	FURNIS	FIED CHECK HFN BY Δ	'
	SOLVEN.	T SURE	TY COMPANY	AUTHORIZED TO D	O BUSI	NESS IN TH	E
	STATE (OF WES	T VIRGINIA	 A LETTER OF C 	REDIT :	SUBMITTED	
	IN LIE	J OF A	BOND WILL	ONLY BE ALLOWED	FOR PI	ROJECTS	
	UNDER :		UU. PERSO	NAL OR BUSINESS	CHECKS	ARE NOT	
				THE 5% BID BOND ERIAL BOND. BON	DS MUS		7
						- A- L	
SIGNATURE			occ He	VERSE SIDE FOR TERMS AND CO TELEPHONE	NULLIUNS	DATE	
TITLE		FE)	N			DDDESS CHANCE	P TO DE MOTED ABOVE
\//LI	IN DESD	MIDING T	O DEO INCED	T NAME AND ADDDECO	. 1		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

RFQ NUMBER
GSD106423

PAC	ăE	
	5	

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

DANHI VE PO BO NO GAULE

*709053330 304-632-1558 DANHILL CONSTRUCTION COMPANY PO BOX 685

GAULEY BRIDGE WV 25085

DEPARTMENT OF ADMINISTRATION
SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

DATE PRIN	TED	TER	MS OF SAL	E	SHIP VIA		F.O.B		FREIGHT TERMS
08/17/	***************************************						45444		
BID OPENING DATE:		09/15/	2009	000000000000000		BID	OPENING, TIME	01	:30PM
LINE	QUA	NTITY	UOP	CAT NO.	ITEM NUMBE	R	UNIT PRICE		AMOUNT
	COVERI	NG THE CCESSF	ROOF	ING S	A TWO (2) YSTEM WILL	YEAR BE A	MAINTENANCE REQUIREMENT O	BOND F	
	EXHIBI	Т 7							
	PROJEC	TS			SS & STEEL				
	SEQ.,	EVERY	CONTR	ACT F	T VIRGINIA OR CONSTRUC BROVEMENT O	TION	5-19-1 ET., RECONSTRUCTION NTENANCE OF	DΝ,	
•	PUBLIC	WORKS	, WHE	RE TH	E COST IS M	ORE T	HAN \$50,000 AI	νD,	
	IN THE	CASE I	OF ST	DE W	NLY, WHERE	THE C	OST OF STEEL :	IS	
	STEEL	ARE RE	QUIRE	D, TH	E STATE WIL	L ACC	EPT ONLY ALUM:	INUM	
	GLASS, IN ADD	OR ST	EEL P	RODUC	TS PRODUCED	IN T	HE UNITED STATION STATE	TES.	
	FOR US	E AT T	HE SI	TE OF	PUBLIC WOR	KS SH	ALL BE MADE OF	=	
	DOMEST THE PR	IC ALU	MINUM	, GLA	SS OR STEEL	, UNL	ESS THE COST (SS THAN 10,000	DF	
	POUNDS	OF ST	EEL A	RE US	ED IN PUBLI	C WOR	(S PROJECTS.	,	
	FOREIG	N MADE	ALUM	INUM,	GLASS OR S	TEEL	PRODUCTS MAY I	3E	
	TO BE	UNREAS	ONABL	IHE C	UCH COST IS	UNRE	PRODUCTS IS FO	JUND Ti	
	20% OR	MORE	1 I GHE	AHT 9	N THE BID P	RICE F	OR FOREIGN MA	DE	
	PRODUC PRODUC		- THE BE SU	PPLIE	SIIC ALUMIN D OR PRODUC	UM, GL ED IN	ASS OR STEEL A "SUBSTANTIA	\	
	LABOR	SURPLUS	SARE	Α", Α	S DEFINED B	Y THE	UNITED STATES	3	
	ONLY I	MENT OF F DOME	TIC	PRODU	DREIGN PROD CTS ARE 30%	UCTS N	MAY BE SUPPLIE DRE HIGHER IN	D	
		1		SEE REV	ERSE SIDE FOR TERM		DITIONS	<u>}</u>	
SIGNATURE					TELE	PHONE		DATE	
TITLE		FEI			·		1		TO BE NOTED ABOVE
WHE	EN RESPO	ONDING T	O RFQ,	INSER	NAME AND ADI	DRESS II	N SPACE ABOVE LA	BELEI	D'VENDOR'



***709053330**

GAULEY BRIDGE WV

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

304-632-1558

25085

Request for Quotation

GSD106423

PAGE 6

ADDRESS CORRESPONDENCE TO ATTENTION OF:
KRISTA FERRELL

304-558-2596

のエーローエの

PO BOX 685

DANHILL CONSTRUCTION COMPANY

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

304-558-2317

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 08/17/2009 BID OPENING DATE: 09/15/2009 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP. ITEM NUMBER UNIT PRICE AMOUNT 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. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: 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. 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 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



MODZEK

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
GSD106423

PAGE 7

ADDRESS CORRESPONDENCE TO ATTENTION OF KRISTA FERRELL 304-558-2596

SH-P TO

*709053330 304-632-1558 DANHILL CONSTRUCTION COMPANY PO BOX 685

GAULEY BRIDGE WV 25085

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

DATE PRINT	ED	TEF	MS OF SAL	E .	SI	HP VIA	F.	0.8		FREIGHT TERMS
08/17/2009										
BID OPENING DATE:		09/15/	2009	·····		BID	OPENING	TIME	01	:30PM
LINE	QUAI	NTITY	UOP	CAT. NO.	ITEM	NUMBER		TPRICE		AMOUNT
The state of the s	OPENIN	G DATE	•				T T T T T T T T T T T T T T T T T T T		111111111111111111111111111111111111111	
	(3) A BIDDER DIVISI	S AND			р то	RMALLY AC THE STAT AND RE	1	ASING	ALL	
	SHALL	APPLY ALSO A	PPLY	TO AN	ORIGINA ADDEND	L BIDDIN UM DOCUME	G DOCUME	NT ONLY		
	EXCEPT SOLE P DATE.	ION MA URPOSE	Y BE OF C	FOR A HANGI	N ADDEN NG A BI	DUM THAT D OPENING	IS ISSUE TIME AN	D FOR D/OR	THE	
	REV. 1	1/96					***************************************			
	EXHIBI	T 10							***************************************	
	ADDEND	UM ACK	NOWLE	DGEME	NT					
/	ADDEND	UM(S)	AND H	AVE M	ADE THE	OF THE FO NECESSAR CIFICATIO	Y REVISI	CHECKE ONS TO	D	
`	ADDEND	UM NOS	.:							
h	10. 1	•	9	.?	2009					
-	10. 2	•	• • • • •	• • • • •	• • • •					
h	10.3	•	• • • • •	• • • • •	• • • •					
1	10. 4	•	• • • • •	• • • • •	• • • •					
1	10.5	•	• • • • •	• • • • •	• • • •					
] 	UNDEF UNDEF	RSTAND JM(S)	THAT	CAU	SE FOR F	CONFIRM T REJECTION	OF THE	PT OF BIDS.	THE	
SIGNATURE	Rober	12	14.W	SEE REV	ERSE SIDE FO	TELEPHONE	O32-16	00	DATE C	19-09-2009
THE Presid	don f	FEI	N 5.0	-010	4825					O BE NOTED ABOVE
		ONDING T				D ADDRESS I				



としている

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 GSD106423

PAG	E	
	8	

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

***709053330** 304-632-1558 DANHILL CONSTRUCTION COMPANY PO BOX 685 GAULEY BRIDGE WV 25085

SH-P TO

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

December 2000		IV doored to be a war war week			I			•			
DATE PRIN	3039-90-93-93-95-95-	Baconson ER	MS OF SAL	E	SHI	P VIA	F	O.B		FREIGHT TERMS	
BID OPENING DATE:		09/15/	2000		<u> </u>	BID	ODENTHO	T T 14 F	01.7		
LINE		NTITY	ialaidhniú maishi	CAT			<u>OPENING</u>		01:3		inclosionios:
LHYE	GOA	V	UOP	NO:	IIEMN	UMBER	UNI	TPRICE		AMOUNT	
						THAT AN					
						TO BE M 'ENDOR'S					
	AND AN	Y STAT	E PER	SONNE	L IS NOT	BINDING	· ONLY		3		
	INFORM	ATION	ISSUE	D IN	WRITING	AND ADDE	D TO THE				
100000	SPECIF	ICATIO	NS BY	AN O	FFICIAL	ADDENDUM	IS BINI	DING.			
		P	11	Ω	114/						
	<i>.</i>	. Ko	est	\mathcal{O}	HU	S T	GNATURE				
		λ_{4}	1 11	1	. 1 /						
		Dr.M	1.1.1	. 1.01	Strictil	Wco	MPANY				
•			09	09	200	3	· · ·				
		• • • • •	* * * • • •		• • • • • • •	/DA	I E				
	REV. 1	1/96				and the same of th					
			CU	VIRAL	TORS LIC	ENSE			ļ		
***************************************	WEST V	IRGINI	A STA	TE CO	DE 21-11	-2 REQUI	RES THAT	ΓΔΙΙ	Water-1004		
	PERSON	S DESI	RING	TO PE	RFORM CO	NTRACTIN	G WORK 1	N THIS			
	STATE	MUST B	E LIC	ENSED	. THE W	EST VIRG	INIA CON	ITRACTO	RS		;
						O ISSUE					
, ,	LICENS MADE R					ONTRACTO RGINIA D				•	
						OOM 319,					1
	25305.				4) 558-7			, , O, , , , ,			:
									-		
	WEST V	IRGINI	A STA	TE CO	DE 21-11	-11 REQU	IRES ANY	•			
	I TCENS	E NUMB	EB UM SIDDE	THET	R RID.	THE CONT	RACTURS				
					N DID.		.,				
-	BIDDER	TO CO	1PLET	E: [n .		n			
	CONTRA	OTODO I		<i>/</i>),	Anhill	Constru	ction 1	ans	101		
	CONTRA	CIUKS	NAME:	.4!	64 Til elele			A	· 7		ŀ
SIGNATURE				SEEREV	ERSE SIDE FOR	TERMS AND CON	DITIONS				
	Kober	12	. He			TELEPHONE (32-16	00	DATE 09	-09-200	9
TITLE HES	idens	F 1	N	55-	0098	25/	ADD	RESS CHAN	IGES TO E	BE NOTED ABOVE	
		ONDING T	O REQ	INSER		ADDRESS I					



>HZDOK

*709053330

PO BOX 685

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

304-632-1558

Request for Quotation

RFONUMBER
GSD106423

PΑ	GE		
	9	,	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL
304-558-2596

8H-P F0

GAULEY BRIDGE WV 25085

DANHILL CONSTRUCTION COMPANY

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

DATE PRIN	ITED	TER	MS OF SAL	E	SF	IP VIA	FG).B	FREIG	IT TERMS
08/17	······									
BID OPENING DATE		09/15/	92000000000000	r.x.r	5666666666666666	BID	OPENING	TIME O	1:30PM	
LINE	QUAI	VTITY	UOP	CAT NO	ITEM	NUMBER	UNIT	PRICE	A	TAUÓN
		CTORS				VV.00.11.		• • • • • • •	•	
	COPY 0	CCESSF F THEI HASE O	R CON	TRACT	ORS LIC	REQUIRED ENSE PRIO	TO FURN R TO ISS	ISH A UANCE OF		
				AP	PLICABL	E LAW				
	AND RE	GULATI EQUEST ON IS	ONS, FOR	AND T QUOTA	HE INFO TION" I:	PURCHASI RMATION P SSUED BY Y GOVERNI	ROVIDED THE PURC	IN	S	
	ANY OT OR ALT	HER SO ERS TH BED IN	JRCE, E INF	VERB DRMAT	AL OR WI ION PRO	PECIFICAT RITTEN, W /IDED FRO APH IS VO	HICH CON M THE SO	TRADICTS URCES AS		
	FOR BA CONTRA WITHOU	NKRUPT CT NULI T FURTI	CY PRO	VOID	ION, THE	VENDOR/C STATE M ERMINATE	AT DEEM	THE	THE PROPERTY OF THE PROPERTY O	
	REV. 5	/2009	:							
				NO	TICE					
	A SIGN	ED BID	MUST	BE S	UBMITTEI	TO:			**************************************	
	PI	EPARTME URCHASI UILDIN	ING D	IVISI						
SIGNATURE	$-\mathcal{D}$	7-,	n 1	SEE REV	'ERSE SIDE FOI	TERMS AND CON		1/) DATE	10	
TITLE PO-	No.	my per	<u>U./4</u>	24	1.1103		32-160		0409	
	SI CLERC EN RESPO	Z DNDING T	<u>ک</u> O RFO		6482) / D ADDRESS I		RESS CHANGE		



DOCZM

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

Request for Quotation

GSD106423

PAGE 10

ADDRESS CORRESPONDENCE TO ATTENTION OF
RISTA FERRELL
504-558-2596

*709053330 304-632-1558 DANHILL CONSTRUCTION COMPANY PO BOX 685

GAULEY BRIDGE WV 25085

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

DATE PRIN	TED TERM	IS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/17/					Mark (1-20)
BID OPENING DATE:	09/15/2		BID	OPENING TIME 0	L:30PM
LINE	QUANTITY	UOP CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
		HINGTON S	TREET, EAST 5305-0130		
	THE ENVELOPE	D CONTAIN OR THE BI	THIS INFORMATIO D MAY NOT BE CON	N ON THE FACE OF SIDERED:	
	SEALED BID				•
	BUYER:	KR	ISTA FERRELL-FIL	E 21	
	REQ. NO.:	es	D106423		
	BID OPENING D	ATE: 09	/15/2009		
	BID OPENING T	IME: 1:	30 PM		
	PLEASE PROVID TO CONTACT YO	U REGARDI	UMBER IN CASE IT NG YOUR BID: (03)-/50/	IS NECESSARY	
	PLEASE PRINT CONCERNING TH	IS QUOTE:	AME OF PERSON TO	CONTACT	
		DM	14,00		
		7	e e e e e e e e e e e e e e e e e e e		h
	***** THIS	IS THE EN	O OF RFQ GSD106	423 ***** TOTAL ∮	148,000
SIGNATURE	0110	SEE REV	ERSE SIDE FOR TERMS AND CON TELEPHONE	d - D dd IDATE	
TITLE /	Kotert D. 1	AND		632-1600 DATE	09-09-2009
1-1751	DOENT TO		1648251	ADDRESS CHANGES	TO BE NOTED ABOVE

General Service Division Engineering Section

Building 29 - Aircraft Hangar Door Replacement

REQUEST FOR QUOTATIONS #GSD106423 AIRCRAFT HANGAR DOOR REPLACEMENT BUILDING 29 – 502 EAGLE MOUNTAIN ROAD CHARLESTON, WEST VIRGINIA

Location:

State Aircraft Hangar

(West Virginia Building 29) 502 Eagle Mountain Road Charleston, West Virginia

For:

State of West Virginia

General Services Division 1900 Kanawha Blvd; East

Charleston, West Virginia 25305

All inquiries for specification clarification shall be addressed to:

Krista Ferrell, Senior Buyer Purchasing Division

P. O. Box 50130

Charleston, West Virginia 25305-0130

Fax: (304) 558-4115 <u>Krista.S.Ferrell@wv.gov</u> Telephone: (304) 558-2596

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the West Virginia General Services Division is soliciting quotations to provide and install aircraft hangar doors (2) as described herein stated.

Pre-Bid Meeting:

A mandatory pre-bid meeting for this project is scheduled for September 2, 2009 at 10:00 a.m. at the site.

General Service Division Engineering Section

Building 29 - Aircraft Hangar Door Replacement

Scope:

The work consists of removing the existing aircraft hangar doors and furnishing complete installation of the new replacement electrically operated bi-folding aircraft hangar doors (2) according to the specifications herein. Completed work will result in two (2) fully functional weathertight and watertight bi-folding aircraft hangar door systems. Contractor will have ninety (90) calendar days from the issuance of Notice to Proceed to satisfactorily complete the work described herein. Contractor must field verify all measurements prior to beginning work.

The state aircraft hangar shall remain in full operation during the course of this work. Work must be scheduled with prior coordination with the Owner or designated representative to minimize potential disruption to the secured area. If necessary for the contractors work schedule, Contractor will provide a secure door to maintain operational functions from the structure. The contractor shall maintain the building in a "dried-in" condition every evening prior to leaving the site and shall provide the telephone number of a contact person who is available twenty-four hours a day if a problem occurs. The contractor shall be responsible for damage to the building or materials resulting from leakage caused by the work or during his operations. Contractor will submit a project schedule showing the removal and replacement sequence, commencement and completion dates for each work phase as stated herein or on accompanying documents. The project work schedule shall be reviewed and approved in writing by the Owner or designated representative prior to commencement of the work. Contractor will coordinate the schedule around Owner's work requirements.

The successful contractor shall be required keep the work area clean on a daily basis and remove associated debris from the site on a daily basis. Contractor will be responsible for furnishing dumpster for this project. Contractor will furnish all materials, labor, tools and equipment necessary to complete the work indicated by these specifications. The intent of this project is to provide a fully functional water and airtight hangar door system. Contractor will furnish any incidental work, materials, labor, tools and equipment that are necessary to complete the project, even if such incidental work is not explicitly included in the contract documents.

Note that the aircraft hangar and the space around the aircraft hangar are to be considered a secured area.

General Service Division Engineering Section

Building 29 - Aircraft Hangar Door Replacement

This RFQ also incorporates the attached Specifications and Documents:

- 1. GSD106423 B29 Door Specifications
- GSD106423 HOT WORK PERMIT
 (Must have Owners authorized signature prior to performing any work described herein)
- 3. GSD106423 Bid Form.

General Conditions

Reference Requirement:

The qualified contractor shall have at least three years experience performing such work on projects of a similar size and type. The successful contractor shall supply at least three references indicating their capabilities to perform such work. References shall include the name, location, ownership and use of the building in addition to the name, address and telephone number of a contact person with the building's owner familiar with the duct cleaning work.

Payment:

The Contractor shall submit two copies (one original and one copy) of current invoices once each month on AIA forms G702 and G703. Invoices shall be signed in blue ink. Deliver invoices to:

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

Payments shall be made monthly based on the percentage of work completed. A five percent (5%) retainage will be deducted until the substantial completion of the entire contract. Progress payments shall not be made when the total value of the work performed since the last estimate amounts to less than Five Hundred (\$500.00) dollars.

Submit the proposed invoice to the General Services Division - Projects / Engineering Section for approval of format prior to submission of first invoice. All work shall be inspected and approved prior to payment.

Supplementary General Conditions:

1. 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

General Service Division Engineering Section

Building 29 - Aircraft Hangar Door Replacement

regulating body.

2. 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.

Submittals:

All submittals for this project shall be reviewed and approved by the General Services Division Projects/Engineering Section.

Project Closeout:

- 1. Closeout documents, including marked-up shop drawings shall be submitted in bound format prior to final application payment.
- 2. Final cleanup shall be completed prior to final acceptance.
- 3. Submit As-Built Drawings and record documents.

Final Inspection:

The Final Inspection will be conducted by an Architect / Engineer from the General Services Division, Projects / Engineering Section.

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

The date of Substantial Completion shall be determined by the Architect/Engineer conducting the final inspection based on all work being complete for final acceptance or substantially complete to permit beneficial use by the Owner. Final payment shall not be made until all work is finally accepted.

Limits of Work

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

Some interior space may be utilized for temporary (overnight) storage of equipment and tools. Coordinate storage needs with the GSD Building Manager.

Use of Facilities

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

General Service Division Engineering Section

Building 29 - Aircraft Hangar Door Replacement

Waste Removal

Contractor to make arrangements for the collection and disposal of Contractor's waste and construction related debris. Debris shall be removed on a daily basis.

Contractor Visitor Badges

Building 29 is a secure facility. Successful Contractor shall provide a list of all personnel working on this project within the Building. This list shall include a copy of a valid driver's license or other legal identification and include date of birth and social security number. All proposed workers may be subjected to a criminal history / driver's license background check prior to being permitted to work in state buildings. Workers shall carry valid Contractor Photo ID Badges to be worn when working in the building. Under no circumstances shall a worker be assigned to this project without the validation first being submitted to the General Services Division and approval given.

Work Restrictions:

Work shall be generally performed inside the existing building during normal business working hours of 8:00 am to 5:00 pm, Monday through Friday, except state recognized holidays.

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

<u>Parking</u>

Reasonable parking will be available near the building. Coordinate with Owner prior to commencing work. Provisions will be made for locating refuse dumpsters if required by the project.

Building Access

The building is available from 8:00 am to 5:00 pm. Extended work hours may be acceptable if approved by the Owner. This building is a secure location. Access to the building shall be coordinated with the Owner. Contractor shall not leave open doors unattended and shall close doors when not in use.

Codes:

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

Safety:

Perform all work in compliance with applicable safety regulations. Work shall be subject to verification and inspection by GSD Safety representatives. Such verification shall not relieve the Contractor from meeting all applicable safety regulations and inspection by other agencies.

Notify Owner if suspected hazardous materials are encountered. Any areas requiring

General Service Division Engineering Section

Building 29 –Aircraft Hangar Door Replacement abatement will be provided by the GSD under separate contract.

Workmanship:

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

Warranty:

In addition to individual material warranties, Contractor shall warranty all work for a period of one year from the date of Substantial Completion.

General Service Division Engineering Section

	Building 29 –Aircraft Hangar Door Replacement
<u>References</u> :	Λ.
Reference Name:	Glenn Savage
Position:	Architect
Address:	222 Lee St. W Charleston, W.U. 25302
Telephone Number:	304-342-0159
Project Name:	UAlley Elementary School
Project Description:	Classroom Addition
*********	**************************************
Reference Name:	Mark Lynch
Position:	Head of Operations, Facility Management
Address:	Head of Operations, Facility Management 1900 Kanawha Blud. Charleston, W.U. 25305
Telephone Number:	304-558-0220 Ext-160
Project Name:	Renovations to Cultural a History
Project Description:	Installation of Esculators & bang Bathrooms
*********	************************************
Reference Name:	Don Combort (SEM Parteners)
Position:	Architect
Address:	Westerville, OHIO
Telephone Number:	614-794-3100
Project Name:	Beckley Department of Highways Maintenance
Project Description:	Beckley Department of Highways Maintenance Garage Bays for Salt Trucks Facility
	9,010 SA ST.

Agency	GSD
REQ.P.O#	106423

BID BOND

KNO	W ALL MEN BY THESE P	RESENTS, That we	, the undersigned	, <u>Danh</u> i	11 Constructi	on Company
of	Gauley Bridge	. West	Virginia	, as Pri	ncipal, and	Colonial Surety Co.
of	Montvale ,	New Jersey	, a corporation	organized	and existing u	nder the laws of the State of
NJ	with its principal office	in the City of	Montvale	, as Su	rety, are held a	nd firmly bound unto the State
of West Virgir	nia, as Obligee, in the pena	l sum of <u>Eight</u>	t Thousand Fiv	re Hundr	ed Dollars	(\$ <u>8,500.00</u>) for the
payment of w	hich, well and truly to be n	nade, we jointly and	severally bind our	rselves, ou	r heirs, adminis	trators, executors, successors
and assigns.						
The	Condition of the above obli	igation is such that v	whereas the Princ	ipal has su	bmitted to the F	Purchasing Section of the
		_				r into a contract in writing for
	Remove & replace	hanger doors				
NOV	V THEREFORE,					
(a)	If said bid shall be rejected	i, or				
(b)	If said bid shall be accepted that furnish any other bonds	ed and the Principal	shall enter into a d	contract in	accordance wit	h the bid or proposal attached
agreement cr	eated by the acceptance o	f said bid, then this	obligation shall be	null and v	oid, otherwise t	his obligation shall remain in full
force and effe	ect. It is expressly understo enal amount of this obligati	ood and agreed that	the liability of the	Surety for	any and all clai	ms hereunder shall, in no event,
				4.4h		water and its band shall be in no
way impaired	Surety, for the value recent or affected by any extension of any such extension.	ved, nereby stipulate ion of the time within	which the Oblige	e may acc	ept such bid, ar	urety and its bond shall be in no and said Surety does hereby
IN V	VITNESS WHEREOF, Prin	cipal and Surety hav	ve hereunto set th	eir hands a	and seals, and	such of them as are corporations
have caused	their corporate seals to be	affixed hereunto an	d these presents	to be signe	d by their prop	er officers, this
<u>15th</u> da	y of <u>September</u>	, 2009				
Principal Cor	porate Seal					nstruction Company
·	•				(Na	nme of Principal)
				Ву	Robert D.	Hill Kopen 211
					•	ust be President or * ce President)
						se riesidenty
				** es immel (el contret color	President	(Title)
Surety Corpo	orate Seal			hand and announced a shall design to remove		urety company
					(Na	ame of Surety)
					•	101 101
				specification and defendance	Roberta B A	ird Kouuta Sud ttorney-in-Fact

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

Colonial Surety Company

Administrative Office 50 Chestnut Ridge Road Montvale, NJ 07645

CONSENT OF SURETY

Dept. of Admin.,Hangar Doors Purchasing Division Charleston, WV 25305

RE: Remove and Replace Hangar Doors

COLONIAL SURETY COMPANY organized and existing under the laws of the Commonwealth of Pennsylvania and duly qualified to transact busin ess in the State of WV hereby agrees that

Danhill Construction Company

Glen Ferris, WV

has submitted a proposal on the captioned project. We hereby agree that in the event an award is made to

Danhill Construction Company

Glen Ferris, WV

that we will provide the required performance, payment and/or maintenance bonds.

Signed and sealed this 15th day of September 2009.

COLONIAL SURETY COMPANY

Roberta Bird

Attorney-in-Fact

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint

Roberta Bird WV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in Glen Ferris

its name, place and stead, to execute, acknowledge and deliver.

Any and All Bonds

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section I. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability

the President and sealed and attested by the Corporate Secretary.			on orginal by
"In Witness Whereof, Colonial Surety Company has caused these pres	ents to be signed by its	President	•
and its corporate seal to be hereto affixed the 8th day of		, A.D., 2006.	
State of New Jersey SS.: State of New Jersey SS.: Surety Control Surety Contr	COLONIAL SURETY CO	OMPANY L L	·
County of Bergen SS.: SS.: O 1930 * Onnsylvania	Wayne Nun	ziata, President	_
On this 8th day of Sep	tember	, in the year 20	06, before me
Theresa Simmons		, a notary public, person	ally appeared
Wayne Nunziata	person	ally known to me to be the	e person who
executed the within instrument as President	, on behalf	of the corporation therei	n named and
acknowledged to me that the corporation executed it.			
Notary Public of New Jersey My Commission Expires September 2, 2010	Theresa Simmons). Manana	Notary Public
I, the undersigned Secretary of Colonial Surety Company, hereb copy of the Original Power of Attorney issued by said Company, as in force and effect.	y certify that the above and nd do hereby further certify t	l foregoing is a full, true that the said Power of At	and correct torney is still
And I do hereby further certify that the Certification of this Power authority of the following resolution adopted by the Board of Dir and held on the 30th of January 1968, and that said resolution has	ectors of the Colonial Surel	y Company at a meetin	er and by the g duly called
RESOLVED, that the signature of the Secretary or any Assistant be affixed or printed by facsimile to any certificate to a Power of nature and seal shall be valid and binding upon this Corporation.	Attorney of this Corporation	on, and the seal of Corp , and that such printed t	oration, may facsimile sig-
GIVEN under my hand and the seal of said Company, at Montverse September , 20 09	ale, New Jersey this	15th	day of
For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.	Hall Frederic	ck S. Gallo, Secretary	

State of West Vinginia	
County of Yayette	

AND NOW, this _15th day of __September __, in the calendar year of _2009 _, before me, a duly appointed and commissioned notary public, came the identified subscriber to the within instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and subscriber on said instrument or instruments, Roberta Bird, attorney-in-fact of Colonial Surety Company ________, an insurance company duly organized and existing under the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this State, and that as such being authorized to do so, acknowledged that the within instrument or instruments were executed as the authorized act of his disclosed principal for the purposes therein contained, and declared to be a person executing said instrument or instruments as attorney-in-fact and with full capacity and competency, at the request of and on behalf of Colonial Surety Company had authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with the intent to be legally bound as required by common and statutory law.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of West Vergenia
My Commission Expires on 3/28/2015

Notary Public in and for the

OFFICIAL SEAL
Notary Public, State Of West Virginia
JESSICA VANMETER
PO Box 27
Gien Ferris, WV 25090
My Commission Expires March 28, 2015

County of Fagette State of West Ve

NOJARY PUBLIC

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
- Inc 1930-

FINANCIAL STATEMENT—DECEMBER 31, 2008

ASSETS

LIABILITIES & SURPLUS

*Stocks and Bonds\$	20,708,702	Reserve for Unearned Premiums \$6,002,414
Cash in Office & Banks	9,467,318	Claim Reserves12,316,572
Accrued Interest & Dividends	263,694	Other Liabilities
Premiums & Agents Balances Receivable	841,215	Collateral Held
Other Assets	1,389,927	Capital Stock
		Surplus
Total Admitted Assets	32,670,856	Total Liabilities & Surplus32,670,856

^{*}Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.

STATE OF NEW JERSEY COUNTY OF BERGEN

SS.:

I, Wayne Nunziata, President of COLONIAL SURETY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2008.

IN WITNESS WHEREOF, I have signed this statement at Montvale, New Jersey, this 15th day of February, 2009.

Incorporated

or 1930

or 1930

or 1930

or 1930

Thorong Simmons

Wayne Nunziata

President

Notary Public

Theresa Simmons
A Notary Public of New Jersey
My Commission Expires September 2, 2010