Agency	HHR	-
REQ.P.O#	HOP12094	22

BID BOND

	KNOW ALL ME	N BY THESE PRE	SENTS, That we, the	undersigned, _	Danhill Cor	struction Company	
of	Gauley Bridge		West Virginia	, as Prin	cipal, and _	Colonial Surety	Coof
	Montvale,	New Jersey	_, a corporation orga	anized and existi	ng under th	e laws of the State of _	NJ with its
principa	office in the City	ofMontval	e, as Surety, are hel	d and firmly bou	nd unto the	State of West Virgin	ia, as Obligee, in the
penal su	ım of <u>5 %</u>	6 Of Bid Amount	(\$5%)	for the payment	of which, w	vell and truly to be mad	le, we jointly and
severall	y bind ourselves,	our heirs, administ	trators, executors, su	ccessors and as	ssigns.		
	Decetor 650 appetox	100 miles					
						tted to the Purchasing	
Departm						reof, to enter into a cor	itract in writing for
	Demolition of Co	onley Hall and Three	Houses				
-							
	NOW THEREF	ORE,					
	(a) If said bid s	shall be rejected, or				والمناع والإولان وورواني	badaalla laanaa
hereto a	nd shall furnish a	any other bonds an	d insurance required	by the bid or pro	oposal, and	ordance with the bid or shall in all other respe	cts perform the
agreem	ent created by th	e acceptance of sa	id bid, then this oblig	ation shall be nu	ill and void,	otherwise this obligation	on shall remain in full
		oressly understood It of this obligation a		liability of the Su	irety for any	and all claims hereun	uer snan, in no event,
	36.0						
woy imn	The Surety, for	the value received,	hereby stipulates ar	d agrees that th	e obligation	is of said Surety and its such bid, and said Sure	s bond shall be in no
	otice of any such		or the time within win	on the obligee n	lay accept	outil bid, and baid bail	bty 4000 110102)
	INI VA/ITNIEGO VA	/UEDEOE Bringing	al and Surety have he	eraunto sat thair	hands and	seals, and such of ther	m as are cornorations
have ca		A 0.50				y their proper officers, t	
	The second secon	January_, 20_1		sae presenta to t	be signed by	y trien proper officers, t	
	uay or	<u>January</u> , 20 <u>1</u>					
Principa	l Corporate Seal				Е	Danhill Construction Con	npany
					,	(Name of Prince	1/6///
					ByR	Robert D. Hill Robe	JD. Hell
		150	The state of the s		•	(Must be Presi	ident or
			CONTRA			Vice Presiden	L)
					P	resident (Title)	
		2012 31	M 10 AM 9:02				
Surety (Corporate Seal					Colonial Surety company (Name of Sure	atul
		120	PURCHASING			(Name of Sure	~1/
			DASION			101	1001
					F	Roberta Bird Koll	ta Dud
						Attorney-in-F	act

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

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

GENERAL POWER OF ATTORNEY

Form S-100-101 (Rev 1/11)

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
- Inc 1930 —

FINANCIAL STATEMENT—DECEMBER 31, 2010

ASSETS

LIABILITIES & SURPLUS

*Stocks and Bonds\$	35,512,506	Reserve for Unearned Premiums\$	5,947,052
Cash in Office & Banks	3,124,493	Claim Reserves	12,115,209
Accrued Interest & Dividends	355,430	Other Liabilities	837,431
Premiums & Agents Balances Receivable	(843,667)	Collateral Held	887,474
Other Assets	1,847,750	Capital Stock	3,000,000
		Surplus	17,209,346
Total Admitted Assets	39,996,512	Total Liabilities & Surplus	39,996,512

^{*}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, 2010.

IN WITNESS WHEREOF, I have signed this statement at Montvale, New Jersey, this 14th day of February, 2011.

Incorporated

In

Theresa Spinelli A Notary Public of New Jersey My Commission Expires September 9, 2015 Wayne Nunziata

Presiden



RFQ COPY

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

Request for Guotation HOP12094

HOP12094

PAGE	
1	
1	

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 304-789-2411

TYPE NAME/ADDRESS HERE Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085 26764-7728

DATE	PRINTED	ERMS OF SALE	SHIP VIA	F.O.B,	FREIGHT TERMS
12/02	2/2011				
BID OPENING DA	ATE: 01/10/		BTD O	PENING TIME 01	:30PM
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0001	DEMOLITION C		068-32 ALL AND THREE HOU R QUOTATION	SES PER	\$258,000 00
	HOUSES LOCAT HOSPITAL, TE A MANDATORY 1:00 PM IN R INTERESTED P FAILURE TO A DISQUALIFICA REPRESENT MO	ED AT HOPEM RRA ALTA, W MAND PRE-BID WIL M. 224 IN T ARTIES ARE TTEND THE M TION OF THE RE THAN ONE	L BE MADE AVAILA	D HOPEMONT HE ATTACHED. 20/2011 AT N BLDG. ALL ND THIS MEETING, SHALL RESULT IN RSON MAY	
	OFFICIAL DOC PRE-BID. FA	UMENT VERIF ILURE TO PR VE NAME ON	YING ATTENDANCE A OVIDE YOUR COMPAI THE ATTENDANCE SI EVERSE SIDE FOR TERMS AND COL	AT THE MANDATORY NY AND NEET WILL RESUL	
SIGNATURE	Ret DI	fill	TELEPHONE	DATE	1-111-2012
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FR	es	55-06	648251	ADDRESS CHANGE	3 TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and vold, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid,

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

RFQ NUMBER HOP12094

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER

304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728 304-789-2411

SHIP VIA F,O.B. FREIGHT TERMS DATE PRINTED TERMS OF SALE 12/02/2011 BID OPENING DATE: 01/10/2012 BID OPENING TIME 01:30PM CAT. UNIT PRICE AMOUNT ITEM NUMBER LINE QUANTITY UOP. IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESHONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. 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. INQUIRTES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 12/21/2011. QUESTIONS MAY BE SENT VIA USPS, FAX, COURTER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED DRALLY, IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INOUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2b19 washington street, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 E MAIL: ROBERTA.A. WAGNER@WV.GOV SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE TITLE FEIN ADDRESS CHANGES 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 HOP12094 PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

RFQ COPY
TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES
HOPEMONT HOSPITAL
CENTRAL RECEIVING
150 HOPEMONT DRIVE
TERRA ALTA, WV
26764-7728 304-789-2411

DATE PRI 12/02/		IMS OF SALE	SHIP VIA	2000 (100 (100 (100 (100 (100 (100 (100	F,O,B.	FAEIGHT TERMS
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for REQNUMBER HOP12094

HOP12094

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING

TERRA ALTA, WV 26764-7728

150 HOPEMONT DRIVE

304-789-2411

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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 HOP12094

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV

RFQ COPY TYPE NAME/ADDRESS HERE MODZEN 26764-7728 304-789-2411

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12/02/2011	
are constitute at the	NING TIME 01:30PM
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BOND, OR LABOR AND MATERIAL BOND.	2
() MAINTENANCE BOND: A TWO (2) YEAR MA COVERING THE ROOFING SYSTEM WILL BE A REQ THE SUCCESSFUL VENDOR.	
REV. 11/00	*
EXHIBIT 7	
DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC PROJECTS	C WORKS
IN ACCORDANCE WITH WEST VIRGINIA CODE 5-1: SEQ., EVERY CONTRACT FOR CONSTRUCTION, RE- ALTERATION, REPAIR, IMPROVEMENT OR MAINTEI PUBLIC WORKS, WHERE THE COST IS MORE THAN IN THE CASE OF STEEL ONLY, WHERE THE COST MORE THAN \$50,000 OR WHERE MORE THAN 10,00 STEEL ARE REQUIRED, THE STATE WILL ACCEPT GLASS, OR STEEL PRODUCTS PRODUCED IN THE	CONSTRUCTION, NANCE OF \$50,000 AND, OF STEEL IS 00 POUNDS OF ONLY ALUMINUM UNITED STATES.
IN ADDITION, ITEMS OF MACHINERY OR EQUIPM FOR USE AT THE SITE OF PUBLIC WORKS SHALL DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE PRODUCT IS LESS THAN \$50,000 OR LESS 'POUNDS OF STEEL ARE USED IN PUBLIC WORKS	BE MADE OF THE COST OF THAN 10,000
FOREIGN MADE ALUMINUM, GLASS OR STEEL PRO	
ACCEPTED ONLY IF THE COST OF DOMESTIC PROP TO BE UNREASONABLE. SUCH COST IS UNREASON	
TO BE UNREASONABLE. SUCH COST IS UNREASON 20% OR MORE HIGHER THAN THE BID PRICE FOR	
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LABOR SURPLUS AREA, AS DEFINED BY THE UNI	
DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY	BE SUPPLIED
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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 HOP12094

ADDRESS CORRESPONDENCE TO ATTENTION	OF:

ROBERTA WAGNER

304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728 304-789-2411

DATE PRINTED TERMS OF SALE: SHIP VIA F.O.B, FREIGHT TERMS 12/02/2011 BID OPENING DATE: 01/10/2012 BID OPENING TIME 01:30PM CAT. AMOUNT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE dnly if domestic products are 30% or more higher in PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING dffice 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 ALS 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 ANY ADDENDUM SHOULD BE RECEIVED BY THE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE

ADDRESS CHANGES TO BE NOTED ABOVE



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TITLE

RFQ COPY

PO Box 685

TYPE NAME/ADDRESS HERE

Danhill Construction Company

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

Request for Quotation

RFONUMBER HOP12094

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER

304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING

150 HOPEMONT DRIVE

O TERRA ALTA, WV

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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 HOP12094

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ADDRESS CORRESPONDENCE TO ATTENTION OF: ROBERTA WAGNER

304-558-0067

RFQ COPY TYPE NAME/ADDRESS HERE

> **Danhill Construction Company** PO Box 685 Gauley Bridge, WV 25085

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728 304-789-2411

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PO Box 685

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Danhill Construction Company

Gauley Bridge, WV 25085

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

Request for Quotation

RFONUMBER HOP12094

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OB	ERTA	WAGNER	
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304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE

TERRA ALTA, WV

26764-7728 304-789-2411

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Danhill Construction Company

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

Request for Quotation

BFQ NUMBER HOP12094

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING

150 HOPEMONT DRIVE

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



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

Request for Quotation

RFQ NUMBER HOP12094

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RFQ COPY TYPE NAME/ADDRESS HERE

> **Danhill Construction Company** PO Box 685 Gauley Bridge, WV 25085

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728

304-789-2411

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REQUEST FOR QUOTATION

HOP12094

1. GENERAL INFORMATION:

- 1.1 The West Virginia Department of Health & Human Resources is requesting a quotation to provide all labor, equipment and anything incidental to the demolition, and legal disposal of all associated building material, and rubbish associated with the demolition of Conley Hall, and three (3) houses located at Hopemont Hospital, 150 Hopemont Drive, Terra Alta, West Virginia 26764.
- 1.2 All work will be in compliance with all State and Federal laws and regulations, including Fire Marshall regulations and all other building codes and industry standards. Final payment will be withheld if any portion of this overall project is not 100% complete. The award will be made to the overall low bid that complies with the specifications.
- 1.3 The words "will", "must", and "shall" identify a mandatory requirement.

2. BIDDER REQUIREMENTS:

- 2.1 It is the vendor's responsibility to verify all field conditions and limitations prior to bidding. It is also the vendor's responsibility to notify the West Virginia Department of Health & Human Resources in writing, of conditions detrimental to proper and timely completion of the demolition. Do not proceed until nonconforming conditions have been corrected.
- Due to the size of this project, interested vendors must attend a mandatory pre-bid meeting on December <u>70</u>, 2011, at 1:00 PM, at the Hopemont Hospital Administration Building, located at 150 Hopemont Drive, Terra Alta, West Virginia 26764.

3. SCOPE OF WORK:

- 3.1 All utilities must be disconnected and abandoned from all sites and State regulations must be followed.
- 3.2 Contractor shall completely demolish Houses 1, 2, and 3 and Conley Hall

and remove all materials from the site except masonry materials. Masonry materials may be used within the backfill sites, Masonry materials from houses and existing sidewalks may be deposited in a fill area approximately 200 yards away.

- 3.3 Contractor shall remove and legally dispose of the windows, roofing material, building fixtures, interior partitions, contents and any other building debris and rubbish associated with the demolition project at an approved landfill in compliance with State and Federal regulations.
- 3.4 The basement walls, footers and sidewalks of Houses 1, 2, and 3 shall be shattered and deposited of as described above.
- 3.5 Landscaping:
 - A. Soil must be imported to fill foundation.
 - B. Area must be graded for erosion control and positive drainage.
 - C. Area must be seeded and mulched after completion of demolition.
- 3.6 The use of explosives will not be permitted.

4. INSURANCE

- 4.1 Insurance Requirements: The vendor, as an independent contractor, is solely liable for the acts and omissions of its employees and agents. The vendor shall provide proof of insurance at the time the contract is awarded. The vendor shall maintain and furnish proof of coverage of liability insurance for loss, damage, or injury (including death) of third parties arising from acts and omissions on the part of the vendor, its agents and employees in the following amounts:
 - 1. For bodily injury (including death): \$500,000.00 per person, minimum \$1,000,000.00 per occurrence.

2. For property damage: Minimum \$1,000,000.00 per occurrence.

5. PERMITS:

5.1 The Contractor shall secure and pay for the building permit and for all other permits, governmental fees and licenses which are necessary for the proper execution and completion of the work as specified.

6. WAGE RATES:

- 6.1 The Contractor and any sub-contractors shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for PRESTON County pursuant to West Virginia Code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website: http://www.wvsos.com/adlaw/wagerates/building06.htm
- 7. Invoices, Progress Payments, & Retainage
- 7.1 Progressive Payments:

The Firm shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract. Progress payments may be made at the option of the Agency based on percentage of work completed. Any provision for progress payments must also include language for a minimum 10% retainage until the final deliverable is accepted. Due to the size of the project, four (4) payments will be permitted. These may be submitted at 25%, 50%, 75% and 100% completion.

The contractor shall submit invoices for payment at the completion of each stage of completion:

1st Invoice - One quarter of the total amount of the contract minus 10% retainage, when 25% of the work is completed;

2nd. invoice - One quarter of the total amount of the contract minus 10% retainage, when 50% of the work is completed;

3rd. invoice - One quarter of the total amount of the contract minus 10% retainage, when 75% of the contract is completed;

4th. invoice – the final invoice may be paid for the remaining amount of the contract that should include the remaining one quarter of the amount of the contract plus the retainage when the work is 100% complete and

agreed upon with the Agency.

When progress payments are permitted, the firm is required to identify points in the work plan at which compensation would be appropriate. Progress reports must be submitted to Agency with the invoice detailing progress completed or any deliverables identified. Payment will be made only upon approval of acceptable progress or deliverables as documented in the firm's report. State law forbids payment of invoices prior to receipt of services.

7.2 The Owner reserves the right to refuse payment in the event the completed work in not in accordance with industry standards or substandard in any way, or, if the amount requested is not within the agreed upon terms of the contract.

8. TERM OF WORK:

8.1 Upon receipt of notice to proceed for this contract, work shall be started and completed within 60 calendar days.

9. DELAYS AND EXTENSION OF TIME:

9.1 If the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner or by any employee of the Owner, or by any separate contractor employed by the Owner, or by changes in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipated, unavoidable casualties, or any other cause which the Owner determines may justify the delay, then the contract time may be extended by written approval of the Owner.

10. TOOLS AND EQUIPMENT STORAGE:

10.1 Contractor may set a trailer or temporary storage building on the site for all equipment and tools. The Contractor is responsible for his tools, equipment and materials while on site.

11. SAFETY EQUIPMENT:

11.1 The Contractor shall provide safety barriers around work areas where

heavy equipment may be in operation or as required by OSHA.

12. DAMAGES:

12.1 Any damages occurring to the parking lot resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at his expense, either by using his own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

13. SCHEDULE OF BID RESPONSES:

- 13.1 Bidders shall submit one lump-sum bid for all the work under all the terms and conditions as described herein.
- 13.2 No person may engage in this state or may act as a contractor, or submit a bid to perform work as a contractor, as defined in this article, unless such a person holds a license issued under the provisions of this article. No firm, partnership, corporation, association or other entity shall engage in contracting in this state unless an officer thereof holds a license pursuant to this article. A valid West Virginia Contractors License will be required from the successful bidder at the time award.

Cost Sheet - HOP12094

Total Lump Sum Bid Amount:	\$ 258,000 00	
	Danhill Construction	
Contractor's Address:	PO Box 685, Gauley BR	idse WV
	304-632-1600	25085
	Robert D. 14ll	gr
Title:	President	
Date of Signature:	1-10-2012	•

RFQ No. HOP 12094

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:

WITNESS THE FOLLOWING SIGNATURE

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

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

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

Vendor's Name: Danhill Construction	Company
Authorized Signature: Robert D. He	Date: 1-10-2012
State of West Virginia	
County of Fayette , to-wit:	
Taken, subscribed, and sworn to before me this <u>l()</u> day	of Jan, ,20/2.
My Commission expires	, 20 <u>2</u>].
AFFIX SEAL HERE	NOTORY PUBLIC Davie Scott

OFFICIAL SEAL
Notary Public, State Of West Virginia
DAVIE SCOTT
PO Box 137
Seth WV 25181
My Commission Expires November 1, 2021

Purchasing Affidavit (Revised 12/15/09)



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

STATE OF West Vinginia
COUNTY OF Fayette, TO-WIT:
I, Robert D. Hill , after being first duly sworn, depose and state as follows:
1. I am an employee of Darhill Construction Company; and, (Company Name)
2. I do hereby attest that Danhill Construction Company (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.
Danhill Construction Company (Company Name)
By: Robert D. Hell Title: President
Date:/-/0-20/2_
Taken, subscribed and sworn to before me this 10th day of January 202.
By Commission expires Nov 1, 2021
(Seal) OFFICIAL SEAL Notary Public, State Of West Virginia DAVIE SCOTT PO Box 137 Seth WV 25181 (Notary Public)
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO
AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THE BID. Rev March 2009



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RFQ COPY

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

Request for Quotation

HOP12094

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER
304-558-0067

HEALTH AND HUMAN RESOURCES
HOPEMONT HOSPITAL

CENTRAL RECEIVING
150 HOPEMONT DRIVE
TERRA ALTA, WV

26764-7728

304-789-2411

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PO Box 685
Gauley Bridge, WV 25085

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all covers of called the selection of in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.

3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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RFQ COPY

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 HOP12094

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ADDRESS CORRESPONDENCE TO ATTENTION OF: ROBERTA WAGNER 304-558-0067

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728 304-789-2411

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To respond to vendor questions as follows:

1. Vendor Question: What is the size of the structures in square footage?

Response:

Conley Hall- Approximately 12,000 sq ft x 3 floors

House#1- Approximately 4,200 sq ft

House#2- Approximately 1,600 sq ft

House#3- Approximately 3,500 sq ft

2. Vendor Question: Is there asbestos abatement involved?

Response:

Asbestos was removed from all structures by Astar.

3. Vendor Question: Is there an engineer's estimate for the demolition?

Response: Information is not available.



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DATE PRINTED

RFQ COPY

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 HOP12094

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ADDRESS CORRESPONDENCE TO ATTENTION OF: ROBERTA WAGNER 304-558-0067

SHIP VIA

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

TERMS OF SALE

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HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE TERRA ALTA, WV 26764-7728 304-789-2411

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State of West Virginia
State of West Virginia County of Forgette
AND NOW, this10th day of
IN WITNESS WHEREOF, I hereunto set my hand and official seal.
A Notary Public of West Virginia My Commission Expires on Nov. 1, 2021
Notary Public in and for the
County of Fayett State of West Virginia
NOTARY PUBLIC





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

Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER
304-558-0067

HEALTH AND HUMAN RESOURCES

HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DRIVE

TERRA ALTA, WV

26764-7728 304-789-2411

RFQ COPY
TYPE NAME/ADDRESS HERE

Danhill Construction Company PO Box 685 Gauley Bridge, WV 25085

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Request for Quotation Number.

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12/20/11

please print legibly, this information is essential to contact the attendees in a treely manner. Fallure to do so may result in delays in your company cetting important bid information.

Firm Name: Firm Address:	Representative / Phone Number: Fax Number: Email Address:
1) CACKER TNC. PO. ROX 396 m. Hen Wy 25541	10 WAYNG CACLER 304- 743-162 304- 743-7939 CARLE TAC WY @ AOL.CA
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Firm Name:	一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
Firm Address:	112020 Card River 6.250
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Representative Attending:	するいろう
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Fax Number:	(3,4) 584-3662
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Firm Address: Mark E. Goodfree Inc. Firm Address: Moregaltown W.V. 26507 Representative Attending: Mark E. Leithy Phone Number: 304 - 292 - 0746 Email Address: Mar Mark E. Leithy 304 - 292 - 0746 Email Address: Mar Mark E. Leithy 304 - 292 - 0746		
Attending: 17.	Firm Namec	Mark Tr. Coaffeed
Attending:	Firm Address:	Morgantisco Excauatore inc. P. P. Box 520 Moveantown W.V. 26507
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Representative Attending: Soft 30 fort 11 forth Phone Number. Soft 30 608 8 For Number. Email Address:	Firm Name: CHARLES E. BOLYARD + Sw.) Tole: 128 East Heart St. Kenness W 26557	Four number: So4-529-1530 For Number: S29-1571 Email Address: Cebs.n. @ foortier. Con
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First Name	DRU HILL CONSTUCTION
Firm Address:	PU B. 1085
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Representative Attending:	1910 PRINCE DY 11
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PRE-BID CONFERENCE SIGN IN SHEET

Request for Quotation Number.

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PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

	170 PLD CHEAT ROAD MOREERNTOWN NY 2105 OF	Firm Address:	15/ Co
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Rahrer Beitzel Exc. 9.0. Box 635 ORKLAND, MW 21550	(28h.y 11/45/ed 30,1-334-6326 301-334-6326 Garyofox @ Sma. 1, 1.200
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