



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

Request for Quotation

BFO NUMBER
PSH13005

PAGE
1

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

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SOUTHERN AIR
PO BOX 4205
LYNCHBURG, VA 24502

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HEALTH AND HUMAN RESOURCES
JACKIE WITHROW HOSPITAL
105 SOUTH EISENHOWER DRIVE

BECKLEY, WV
25801
304-256-6600

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/26/2012				

BID OPENING DATE: 05/01/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
THE STATE OF WEST VIRGINIA AND ITS AGENCY THE DEPARTMENT OF HEALTH AND HUMAN RESOURCES (DHHR), BUREAU FOR BEHAVIORAL HEALTH AND HEALTH FACILITIES (BHBF), AND JACKIE WITHROW HOSPITAL LOCATED AT 105 S. EISENHOWER DRIVE, BECKLEY, WV 25801 REQUEST A QUOTE FOR THE REPLACEMENT OF THE BOILER FEED SYSTEM IN BASEMENT A & B, PUMPS 1 & 2 PER THE ATTACHED SPECIFICATIONS.						
*****MANDATORY PRE-BID: APRIL 10, 2012 @ 1:00 PM ROOM 100A *****						
LOCATION: JACKIE WITHROW HOSPITAL 105 S. EISENHOWER DRIVE BECKLEY, WV 25801						
*****THE FOLLOWING MANDATORY DOCUMENTS MUST BE FURNISHED WITH YOUR BID SUBMISSION.						
1. DRUG FREE WORKPLACE AFFIDAVIT 2. BID BOND AFFIDAVIT						
0001	1	EA		936-75		\$45,195.00
REPLACE BOILER FEED SYSTEM IN BASEMENT A, PER SPECS.						
TO PROVIDE REPLACEMENT OF CURRENT BOILER FEED SYSTEM IN BASEMENT "A" PER THE ATTACHED SPECIFICATIONS.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Timothy D. Lusk</i>	TIMOTHY D. LUSK	TELEPHONE 304.324.4272	DATE 5-1-12
TITLE Branch Manager	FEIN 54-0604377	ADDRESS CHANGES TO BE NOTED ABOVE	

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

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2012 MAY -1 AM 8:04

WV PURCHASING
DIVISION



State of West Virginia
Department of Administration
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0002	1	EA		936-75		\$20,890.00
REPLACE BOILER FEED SYSTEM IN BASEMENT B, PER SPECS.						
TO PROVIDE REPLACEMENT OF CURRENT BOILER FEED SYSTEM IN BASEMENT "B" PER THE ATTACHED SPECIFICATIONS.						
ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.						
MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD ON 04/10/2012 AT 1:00 PM-JACKIE WITHROW HOSPITAL ROOM A100, 105 S. EISENHOWER DR. BECKLEY, WV ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID WILL RESULT IN DISQUALIFICATION OF YOUR BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.						
AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Timothy D. Lusk</i>		TELEPHONE 304.324.4272		DATE 5-1-12		
TITLE Branch Manager		FEN 54-0604377		ADDRESS CHANGES TO BE NOTED ABOVE		

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SHIP TO	HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DRIVE BECKLEY, WV 25801	304-256-6600
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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.						
BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.						
INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 04/13/2012. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:						
ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 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	TIMOTHY D. LUSK	TELEPHONE	DATE
		304.324.4272	5-1-12
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE	
Branch Manager	54-0604377		

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EXHIBIT 5						
WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.						
NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 90 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.						
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.						
WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR RALEIGH COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)						
ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Timothy D. Lusk</i>	TITLE Branch Manager	NAME Timothy D. Lusk	TELEPHONE 304.324.4272	DATE 5/1/12
FAX 54-0604377			ADDRESS CHANGES TO BE NOTED ABOVE	

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PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.						
WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.						
ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:						
(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.						
() BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.						
(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.						
() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.						

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REV. 11/00						
EXHIBIT 7						
DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS						
IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.						
FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.						
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						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Timothy D. Lusk</i>	TIMOTHY D. LUSK	TELEPHONE 304.324.4272	DATE 5/1/12
TITLE Branch Manager	FEIN 54-0604377	ADDRESS CHANGES TO BE NOTED ABOVE	

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<p>ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Timothy D. Lusk</i>		TELEPHONE 304.324.4272		DATE 5-1-12		
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<p>THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <table><tr><td>NO. 1</td><td>XXX</td><td>TOL</td><td>.....</td></tr><tr><td>NO. 2</td><td>.....</td><td></td><td></td></tr><tr><td>NO. 3</td><td>.....</td><td></td><td></td></tr><tr><td>NO. 4</td><td>.....</td><td></td><td></td></tr><tr><td>NO. 5</td><td>.....</td><td></td><td></td></tr></table> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE</p>							NO. 1	XXX	TOL	NO. 2			NO. 3			NO. 4			NO. 5		
NO. 1	XXX	TOL																							
NO. 2																									
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JACKIE WITHROW HOSPITAL
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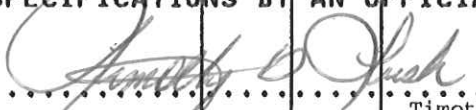
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SHIP TO

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INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						
				SIGNATURE		
Southern Air, Inc				COMPANY		
May 01, 2012				DATE		
REV. 11/96						
CONTRACTORS LICENSE						
WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.						
WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.						
BIDDER TO COMPLETE:						
CONTRACTORS NAME:				Southern Air, Inc.		
CONTRACTORS LICENSE NO.:				WV 001545		
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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A PURCHASE ORDER/CONTRACT						
APPLICABLE LAW						
THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.						
ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.						
BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.						
REV. 5/2009						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Timothy D. Lusk</i>		TELEPHONE 304.324.4272		DATE 5-1-12		
TITLE Branch Manager		FEIN 54-0604377		ADDRESS CHANGES TO BE NOTED ABOVE		

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



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

Request for Quotation

RFQ NUMBER
PSH13005

PAGE
11

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

RFQ COPY
TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES
JACKIE WITHROW HOSPITAL
105 SOUTH EISENHOWER DRIVE
BECKLEY, WV
25801 304-256-6600

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
03/26/2012				

BID OPENING DATE: 05/01/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: ROBERTA WAGNER/FILE 22 REQ. NO.: PSH13005 BID OPENING DATE: MAY 1, 2012 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304.324.4274 tim.lusk@southern-air.com ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Timothy D. Lusk ----- ***** THIS IS THE END OF RFQ PSH13005 ***** TOTAL: \$66,085.00 ***A COURTESY COPY WOULD BE APPRECIATED						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Timothy D. Lusk</i>	TITLE Branch Manager	TELEPHONE 304.324.4272	DATE 5-1-12
FERN 54-0604377		ADDRESS CHANGES TO BE NOTED ABOVE	

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

PSH13005

PSH13005

Specifications for Boiler Feed Replacement at Jackie Withrow Hospital:**Basement #A /Pump #1**

Vendor shall furnish and install 1 Bryan Model HFS-150-155-1300 (or equal) horizontal type boiler feed system. Tank size should be 130 gallons and operate at 15 PSI boiler relief valve setting with a total boiler capacity of 2,886 lbs./hr. or 84 boiler HP.

Boiler Feed System

The Boiler Feed System must have storage capacity of at least 1 gallon per 1 boiler horsepower. The boiler feed pumps shall be supplied with the boiler feed system and capable of pumping 2X the evaporation rate of 3% above the boiler relief valve setting (per ASME Code). The boiler and the boiler feed system must be supplied by the same manufacturer. The current boiler installed is a Bryan Steam, with a model number of RV350-S-15-RDG, and Bryan number 940453.

The storage tank shell and heads shall be constructed of $\frac{1}{4}$ " thick minimum carbon steel to specifications SA516 Grade 70 or SA53B and shall be capable of holding the specified gallons to overflow. The horizontal vessel will be supplied with a 3" threaded connection minimum for condensate return and vent pump suction coupling of adequate size, a manual fill connection, a sight glass with brass valves installed, and a blowout opening properly designed to keep the pressure in the tank at atmospheric conditions. All exposed surfaces must be protected with a suitable heat and rust resistant material. The base shall extend in front of the storage valve for pump mounting and easier access to the pump for maintenance and inspections.

The Boiler Feed System must be fully trimmed by the manufacturer including:

1. Makeup water assembly: A mechanical float-type makeup water control shall accept incoming water up to a differential pressure of 100psi. The make-up valve assembly shall mount directly into the tank to eliminate unnecessary piping and be removable from the outside of the vessel for easy maintenance/inspection.
2. Miscellaneous gauges: A temperature gauge shall be supplied and installed by the manufacturer. The gauge must reflect the water level in the tank. The gauge glass must be protected from objects and have shut off valves on both ends.

The Boiler Feed System and Pump Package must include the following:

1. Stand: the storage tank must be supported by 2 saddles that are attached to 4 legs made of 2" standard diameter pipe to supply net suction head required for the pumps plus additional safety factor to avoid cavitation. The units and pumps must be mounted on a 4" channel structural heel base with a $\frac{1}{4}$ " thick steel plate floor with proper support and braces. All exposed metals shall be protected with a suitable heat and rust resistance material.

PSH13005

PSH13005

Page 2 - Continued

2. Pumps must be sized based on pump schedule and be able to pump into the boiler at least 3% above the boiler relief valve setting to satisfy the ASME Code. The pump must be a vertical multistage pump with stainless steel impellers and a minimum of 250 degree seals. The pump must be 3 phase TEFC (or equal) motors.
3. Pump mounting and Piping: The pumps must be mounted to the base. The pump suction piping must include a gate valve, strainer, and flexible connector for each pump. The discharge piping must include a liquid filled pressure gauge with a shut-off valve and pump throttling valve. Suction and discharge components shall be sized based on a maximum velocity of 4ft/sec of rated flow.
4. Pump electrical components: The pump shall be supplied with a TEFC (or equal) motor. Each pump circuit shall have a motor starter with overheads enclosed in a NEMA (or equal) 12 panel. A hand-off-auto switch shall also be provided for each pump.

Contractor shall be responsible for and shall provide the following:

1. Demolition, removal, and disposal of the existing Bryan feed system (excluding pumps,) and must maintain a neat and clean work area.
2. Furnishing and installation of the boiler feed system as specified above.
3. Removal and reconnection of all existing pipe. Contractor shall make all piping modifications required to install the new system.
4. Provide a new 230/460 3-phase power to new system and provide a new disconnect.
5. Provide new concrete pad for boiler feed system
6. Provide a (1) year parts and labor warranty for the new system. Warranty to include a 24 hour 7 days a week service including legal holidays with a maximum 4 hour response time.
7. After completion, contractor must provide a minimum of 4 hours training to the Maintenance staff on the new system

Basement #B Pump #2**Furnish and install (1) Vertical pump feed system consisting of the following**

- Vendor shall provide one 32 gallon tank of 10 gauge steel.
- Vendor shall provide a ¾ HP pump, 115V or 230/460, 3 Phase.
- System shall have a glass gauge.
- System shall have strainers.
- System shall have shut off valves.
- System shall have a control panel with starters.

Unit must be completely installed into the existing system and ready to go in case of failure in the current pump.

Page 3 - Continued**Contractor shall be responsible for and shall provide the following:**

1. Vendor shall remove and dispose of the existing Lattner feed system (excluding pump,) and must maintain a neat and clean work area.
2. Vendor shall furnish and install new system as specified above.
3. Vendor shall provide all wiring and piping modifications required to install new system.
4. Vendor shall provide a (1) year parts and labor warranty for the new system. Warranty to include 24 hour 7 days a week service including legal holidays with a maximum 4 hour response time.
5. After completion, contractor must provide a minimum of 4 hours training to the Maintenance staff on the new system.

Mandatory Pre-Bid Conference:

There will be a mandatory pre-bid conference scheduled for 04/10/2012 at 1:00 PM in A-100 conference room at Jackie Withrow Hospital (105 S Eisenhower Dr. Beckley, WV 25801.) Only vendors attending the mandatory pre-bid will be allowed to submit a bid. There will be a walk -thru of the two job sites during the pre-bid conference.

Prevailing Wage:

The contractor and or any sub-contractors shall pay the higher of the U.S. Dept. of Labor minimum wage rates or the West Virginia Dept. of Labor wage rates as established for Raleigh County pursuant to the West Virginia Code 21-5-1, et seq. West Virginia Dept. of Labor Wage Rates are available at the following website:

<http://www.wvsos.com/adlaw/wagerates/building06.htm>

Secretary of State:

The awarded vendor must be registered with the West Virginia Secretary of State's office and be in good standing with the State.

Work hours / completion:

Delivery will be made F.O.B. Destination to Jackie Withrow Hospital within 30 working days after receipt of the notice to proceed from the facility. Once began, the vendor will have 90 days to complete. Work must be done during normal business hours (Monday thru Friday 8:00am to 4:00pm excluding legal holidays,) unless otherwise approved by the Maintenance Supervisor or The Building Administrator.

Page 4 - Continued

Payment

Vendor will send original invoice to Jackie Withrow Hospital located at 105 S Eisenhower Dr. Beckley, WV 25801.

A 10% retainage shall be held until all work is complete, within specification, and has received 100% acceptance by the Agency.

Cost sheet for PSH13005

Pump Brand Bryan **Model #** HFS-15-175-130 **for Basement #A**

\$ 27,020.00

Cost for all other / materials for replacement in Basement # A

\$ 3,932.00

Labor cost for Basement # A (To include all hours to complete the job, travel, and any associated travel fees.)

\$ 14,243.00

Pump Brand Lattner **Model #** LV20-D **for Basement #B**

\$ 9,467.00

Cost for all other parts / materials for replacement in Basement # B

\$ 2,060.00

Labor cost for Basement # B (To include all hours to complete the job, travel, and any associated travel fees.)

\$ 9,363.00

Total cost for parts / materials **\$** 42,479.00

Total labor cost **\$** 23,606.00

Grand total cost **\$** 66,085.00

Continued...

Bid will be awarded to the vendor with the lowest grand total bid, meeting all specifications,
(multiple awards will not be considered.)

Vendor name: Southern Air Inc

Order Address: P OBox 4205

Lynchburg Va 24502

Remit to Address: P O Box 4205

Lynchburg VA 24502

Fax#: (434) 385-9081

Phone # (434) 385-6200

Email: ronnie.kidd@southern-air.com

Vendor Signature: 

Print name and title: Ronald G. Kidd, Jr
President

Date: 5/1/12

BID BOND PREPARATION INSTRUCTIONS

AGENCY _____ (A)
RFQ/RFP# _____ (B)

Bid Bond

- (A) WV State Agency
(Stated on Page 1 "Spending Unit")
Request for Quotation Number (upper
right corner of page #1)
- (C) Your Company Name
(D) City, Location of your Company
(E) State, Location of your Company
(F) Surety Corporate Name
(G) City, Location of Surety
(H) State, Location of Surety
(I) State of Surety Incorporation
(J) City of Surety Incorporation
(K) Minimum amount of acceptable bid
bond is 5% of total bid. You may state
"5% of bid" or a specific amount on
this line in words.
- (L) Amount of bond in figures
(M) Brief Description of scope of work
(N) Day of the month
(O) Month
(P) Year
(Q) Name of Corporation
(R) Raised Corporate Seal of Principal
(S) Signature of President or Vice
President
(T) Title of person signing
(U) Raised Corporate Seal of Surety
(V) Corporate Name of Surety
(W) Signature of Attorney in Fact of the
Surety

NOTE: Dated, Power of Attorney with Raised
Surety Seal must accompany this bid
bond.

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned,
_____(C)_____ of _____(D)_____, _____(E)_____,
as Principal, and _____(F)_____ of _____(G)_____,
_____(H)_____, a corporation organized and existing under the laws
of the State of _____(I)_____ with its principal office in the City of
_____(J)_____, as Surety, are held and firmly bound unto The State
of West Virginia, as Oblige, in the penal sum of _____(K)_____
(\$ _____(L)_____) for the payment of which, well and truly to be made,
we jointly and severally bind ourselves, our heirs, administrators, executors,
successors and assigns.

The Condition of the above obligation is such that whereas the Principal
has submitted to the Purchasing Section of the Department of Administration
a certain bid or proposal, attached hereto and made a part hereof to enter into a
contract in writing for _____

_____(M)_____

NOW THEREFORE.

(a) If said bid shall be rejected, or

(b) If said bid shall be accepted and the Principal shall enter into a
contract in accordance with the bid or proposal attached hereto and shall furnish
any other bonds and insurance required by the bid or proposal, and shall in all
other respects perform the agreement created by the acceptance of said bid then
this obligation shall be null and void, otherwise this obligation shall remain in full
force and effect. It is expressly understood and agreed that the liability of the
Surety for any and all claims hereunder shall, in no event, exceed the penal
amount of this obligation as herein stated

The Surety for value received, hereby stipulates and agrees that the
obligations of said Surety and its bond shall be in no way impaired or affected by
any extension of time within which the Oblige may accept such bid: and said
Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their
hands and seals, and such of them as are corporations have caused their corporate
seals to be affixed hereto and these presents to be signed by their proper officers,
this _____(N)_____ day of _____(O)_____, 20 _____(P)_____.

Principal Corporate Seal

_____(R)_____

_____(U)_____
Surety Corporate Seal

_____(Q)_____

(Name of Principal)

By _____(S)_____

(Must be President or
Vice President)

_____(T)_____

Title

_____(V)_____

(Name of Surety)

_____(W)_____

Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to
transact surety insurance. Raised Corporate Seals must be affixed and a Power of
Attorney must be attached.

Agency DHHR
 REQ.P.O# PSH13005

BID BOND

Southern Air, Inc.

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, _____
 of 2655 Lakeside Drive, Lynchburg, VA 24501, as Principal, and _____
 Company of One Hartford Plaza, Hartford, CT 06155, a corporation organized and existing under the laws of the State of _____
Connecticut with its principal office in the City of Hartford, as Surety, are held and firmly bound unto the State
 of West Virginia, as Obligor, in the penal sum of Five Percent of Amount (\$ 5% of Bid) for the payment of which,
 well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
 Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Jackie Withrow Hospital - Replacement of the Boiler Feed System in Basement A & B, Pumps 1 & 2

NOW THEREFORE,

(a) If said bid shall be rejected, or
 (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached
 hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the
 agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full
 force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event,
 exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no
 way impaired or affected by any extension of the time within which the Obligor may accept such bid, and said Surety does hereby
 waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations
 have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
 1st day of May, 2012.

Principal Corporate Seal

Southern Air, Inc.

(Name of Principal)

By Ben Wilkinson VP(Must be President or
Vice President)

Ben Wilkinson
 Vice-President
 (Title)

Hartford Accident and Indemnity Company

(Name of Surety)

Theresa S. Stump
 Attorney-In-Fact

Theresa S. Stump, Attorney-In-Fact

Surety Corporate Seal

**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.**

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 14-730214 & 14-730836

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

E. Bruce Wilsie, Theresa S. Stump, Deanna W. Sparks, Sherrie B. Denison, Matthew D. Kerr III, Vickie H. Bibee, Bethany Murphy of Roanoke VA, Robert M. Coon, Susan F. Westbrook, Linda P. Greenway of Greensboro NC, Latimer Williams, Tambri Doby of Charlotte NC, R. Hutcheson Mauck Jr., Mike Philhower, Stacey W. Hall of Richmond VA, Windy Lebba of Raleigh NC, William B. San Soucie, Joanna M. Carson, Lindsey M. DeJarnette, Stephen B. Dolin, Cary A. McFadden, Cara Brown of Lynchburg VA

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on September 12, 2000, July 21, 2003, or January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Cheryl A. Comen, Assistant Secretary

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 11th day of August, 2011, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that (s)he resides in the County of Hartford, State of Connecticut; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



CERTIFICATE

Nora M. Stranko
Notary Public

My Commission Expires March 31, 2013

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of

Signed and sealed at the City of Hartford.

May 1, 2012



Gary W. Stumper, Assistant Vice President



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

STATE OF Virginia

City
COUNTY OF Lynchburg, TO-WIT:

I, Ronald G. Kidd Jr, after being first duly sworn, depose and state as follows:

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

Southern Air Inc

(Company Name)

By:

Ronald G. Kidd, Jr.

Title:

President

Date:

5/1/12

Taken, subscribed and sworn to before me this 1 day of May, 2012

By Commission expires March 31, 2016



Janet L. Martin
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

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 owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

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

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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Southern Air Inc

Authorized Signature: *Ronald G. Kidd, Jr.* Date: 5/1/12
Ronald G. Kidd, Jr. President

State of Virginia

City of Lynchburg, to-wit:
County of Lynchburg

Taken, subscribed, and sworn to before me this 1 day of May, 2012

My Commission expires March 31, 2016.

AFFIX SEAL HERE



NOTARY PUBLIC *Janet L. Martin*