



# FAX TRANSMISSION COVER SHEET

Rev. 3-8-06

## SPECIALTY GROUPS, INC.

PO BOX 96  
BRIDGEPORT, WV 26330

MAIN OFFICE: (304) 623-3844 FAX: (304) 623-3843

DATE: 4/25/2007

TO: JOHN JOHNSTON

FROM: Steve Fox

COMPANY: WV Purchasing Division

PAGES INCLUDING COVER: 8

FAX NO.: 304 558-3970

HARDCOPY IN MAIL:

SUBJECT: RFQ 667C0022 - CONFIDENTIAL BID DOCUMENTS

### MESSAGE:

SEALED BID ENCLOSED

Attn.: John Johnston

RFQ# 667C0022

Bid Opening Date: 4/25/2007

Bid Opening Time: 1:30 pm

### MAIL TO:

Purchasing Division

2019 Washington Street East

Po Box 50130

Charleston, WV 25305-0130

RECEIVED  
2001 APR 25 A 11: 39  
PURCHASING DIVISION  
STATE OF WV

IF THERE IS A PROBLEM WITH THIS TRANSMISSION PLEASE CALL US AT: (304) 623-3844 THANK YOU.



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  
 667C0022

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
 JOHN JOHNSTON  
 304-558-2402

VENDOR

\*709051236      304-842-2719  
 SPECIALTY GROUPS INC  
 PO BOX 96  
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

|  |               |          |        |               |
|--|---------------|----------|--------|---------------|
| DATE PRINTED<br>03/29/2007                                 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
| BID OPENING DATE: 04/25/2007      BID OPENING TIME 01:30PM |               |          |        |               |

| LINE  | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|----------|-------------|------------|--------|
| 0001  | 1        | LS  |          | 745-49      |            |        |
| BRIDGE EXPANSION AND DECK CONSTRUCTION JOINTS<br><br>NOTE: VENDORS CAN COMPLETE BID SCHEDULE AT PURCHASING'S<br>WEB SITE WWW.STATE.WV.US/ADMIN/PURCHASE<br><br>OPEN END CONTRACT<br><br>TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY<br>TO PROVIDE AND INSTALL SEALED BRIDGE EXPANSION AND<br>DECK CONSTRUCTION JOINTS (X J S EXPANSION JOINT<br>SYSTEM OR "APPROVED EQUAL") FOR THE WEST VIRGINIA<br>DIVISION OF HIGHWAYS, DISTRICTS ONE THROUGH TEN.<br><br>THE PURPOSE OF THIS CONTRACT IS TO ESTABLISH UNIT BID<br>PRICES FOR ITEMS A THROUGH Y, WHICH ARE TO BE USED AS<br>THE BASIS FOR AWARDING STATE CONTRACT ORDERS (SCO'S)<br>FOR THE INSTALLATION OF SEALED JOINTS ON BRIDGES<br>WITHIN THE QUOTED DISTRICT (S).<br><br>SEE ATTACHED<br><br>EXHIBIT 3<br><br>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON<br>..... AND EXTENDS FOR A PERIOD OF ONE (1<br>YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS<br>NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE<br>ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL<br>NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE<br>TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY<br>REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS |          |     |          |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]*      TELEPHONE: 304-623-3811      DATE: 4/23/07  
 TITLE: Assist. Secy.      FEIN: 550-61-4471      ADDRESS CHANGES TO BE NOTED ABOVE

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



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

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| RFQ NUMBER:<br><b>667C0022</b> |
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| ADDRESS CORRESPONDENCE TO ATTENTION OF:<br><b>JOHN JOHNSTON<br/>         304-558-2402</b> |
|---|

VENDOR

\*709051236 304-842-2719  
 SPECIALTY GROUPS INC  
 PO BOX 96  
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

| DATE PRINTED                 | TERMS OF SALE | SHIP VIA                 | F.O.B. | FREIGHT TERMS |
|------------------------------|---------------|--------------------------|--------|---------------|
| 03/29/2007                   |               |                          |        |               |
| BID OPENING DATE: 04/25/2007 |               | BID OPENING TIME 01:30PM |        |               |

| LINE   | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|----------|-------------|------------|--------|
|  |          |     |          |             |            |        |
| <p>WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> |          |     |          |             |            |        |

|   |              |                                   |  |
|---|--------------|-----------------------------------|--|
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS |              |                                   |  |
| SIGNATURE                                 | TELEPHONE    | DATE                              |  |
|   | 304-623-3044 | 4/23/07                           |  |
| TITLE                                     | FEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |  |
|   | 550-61-4471  |                                   |  |

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State of West Virginia  
 Department of Administration  
 Purchasing Division  
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| RFQ NUMBER |
| 667C0022   |

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| ADDRESS CORRESPONDENCE TO ATTENTION OF |
| JOHN JOHNSTON<br>304-558-2402          |

RFQ

\*709051236 304-842-2719  
 SPECIALTY GROUPS INC  
 PO BOX 96  
 BRIDGEPORT WV 26330

SHIP TO

DIVISION OF HIGHWAYS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

|              |               |          |        |               |
|--------------|---------------|----------|--------|---------------|
| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
| 03/29/2007   |               |          |        |               |

BID OPENING DATE: **04/25/2007** BID OPENING TIME **01:30PM**

| LINE  | QUANTITY | UOP | CAT NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|---------|-------------|------------|--------|
| <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION<br/>                 PURCHASING DIVISION<br/>                 BUILDING 15<br/>                 2019 WASHINGTON STREET, EAST<br/>                 CHARLESTON, WV 25305-0130</p> |          |     |         |             |            |        |

|   |              |                                   |  |
|---|--------------|-----------------------------------|--|
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS |              |                                   |  |
| SIGNATURE                                 | TELEPHONE    | DATE                              |  |
|   | 304-623-3844 | 4/23/07                           |  |
| TITLE                                     | FEIN         | ADDRESS CHANGES TO BE NOTED ABOVE |  |
|   | 550-61-4471  |                                   |  |

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**Request for Quotation**

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ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**JOHN JOHNSTON**  
**304-558-2402**

KUNZG08

\*709051236 304-842-2719  
**SPECIALTY GROUPS INC**  
**PO BOX 96**  
  
**BRIDGEPORT WV 26330**

SHIP TO

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BID OPENING DATE: **04/25/2007** BID OPENING TIME **01:30PM**

| LINE  | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|----------|-------------|------------|--------|
| THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:<br><br>SEALED BID<br><br>BUYER: 33<br>RFQ. NO.: 667C0022<br>BID OPENING DATE AND TIME<br><br>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:<br>----- <b>304 623 3843</b> -----<br><br>CONTACT PERSON (PLEASE PRINT CLEARLY):<br>----- <b>Stephen H. Fox</b> -----<br><br>***** THIS IS THE END OF RFQ 667C0022 ***** TOTAL: _____ |          |     |          |             |            |        |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

|                                     |                                  |                                   |
|-------------------------------------|----------------------------------|-----------------------------------|
| SIGNATURE<br>                       | TELEPHONE<br><b>304-623-3844</b> | DATE<br><b>4/23/07</b>            |
| TITLE<br><b>Assistant Secretary</b> | FAX<br><b>350-61-4471</b>        | ADDRESS CHANGES TO BE NOTED ABOVE |

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BID SCHEDULEDistrict(s) All Districts (1-10)

| <u>Pay Item</u> | <u>Description</u>   | <u>Specification Reference</u> | <u>Price</u>          |
|-----------------|--|--------------------------------|-----------------------|
| A               | Mobilization   | Paragraph 1.2                  | @ \$ 575.00 per SCO   |
| B               | Ordinary Repair Preparation,<br>Type A Joint   | Paragraph 10.1.1               | @ \$15.25 per L.F.    |
| C               | Ordinary Repair Preparation,<br>Type B Joint   | Paragraph 10.1.2               | @ \$13.25 per L.F.    |
| D               | Ordinary Repair Preparation,<br>Type C Joint   | Paragraph 10.1.3               | @ \$21.25 per L.F.    |
| E               | Ordinary Repair Preparation,<br>Type D Joint   | Paragraph 10.1.4               | @ \$4.25 per L.F.     |
| F               | Ordinary Repair Preparation,<br>Type E Joint   | Paragraph 10.1.5               | @ \$13.25 per L.F.    |
| G               | Extraordinary Repair Preparation,<br>All Joint Types<br>(0.25 Ft <sup>3</sup> or Less)       | Paragraph 10.2                 | @ \$15.25 per L.F.    |
| H               | Extraordinary Repair Preparation,<br>All Joint Types<br>(greater than 0.25 Ft <sup>3</sup> ) | Paragraph 10.2                 | @ \$31.50 per L.F.    |
| I               | Structural Concrete Repair   | Paragraph 10.3                 | @ \$1,800.00 per C.Y. |
| J               | Polymer Nosing System<br>Installed   | Paragraph 10.4                 | @ \$345.00 per Unit   |
| K               | Silicone Joint Sealant<br>Installed (1" OR Less)   | Paragraph 10.5                 | @ \$12.25 per L.F.    |

BID SCHEDULE

|   | District(s)                                      | All Districts (1-10) |                    |
|---|--|----------------------|--------------------|
| L | Silicone Joint Sealant<br>Installed (1-2 inches) | Paragraph 10.5       | @\$13.95 per L.F.  |
| M | Silicone Joint Sealant<br>Installed (2-3 inches) | Paragraph 10.5       | @\$20.50 per L.F.  |
| N | Silicone Joint Sealant<br>Installed (3-4 inches) | Paragraph 10.5       | @\$27.50 per L.F.  |
| O | WVDOH Supplied Joint                             | Paragraph 10.6       | @\$14.50 per L.F.  |
| P | Traffic Control Devices                          | Paragraph 1.3        | @ \$1.09 per Unit  |
| Q | Flagger  | Paragraph 1.3        | @ \$20.00 per Hour |
| R | Electric Arrow                                   | Paragraph 1.3        | @ \$15.00 per Day  |
| S | Temporary Traffic Signal                         | Paragraph 1.3        | @\$4500.00per L.S. |
| T | Warning Lights                                   | Paragraph 1.3        | @\$5.00 per Day    |
| U | Traffic Director                                 | Paragraph 1.3        | @ \$39.00per Hour  |
| V | Worker Lead (Toxic Metal)<br>Protection          | Paragraph 11.7       | @\$3450.00per L.S. |
| W | Project Clean UP                                 | Paragraph 2          | @\$13.00 per S.F.  |
| X | Disposal Non-Hazardous<br>Waste Material         | Paragraph 2 & 11.8   | @\$400.00 per Drum |
| Y | Disposal Hazardous<br>Waste Material             | Paragraph 2 & 11.8   | @ \$750.00per Drum |

## 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 6, Room 749B 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 Specialty Groups, Inc.  
Contractors License No. WV 005768

The successful bidder will be required to furnish a copy of their contractors license prior to issuance of a purchase order/contract.



RFQ No. 66700022**A F F I D A V I T****West Virginia Code §5A-3-10a states:**

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

**DEFINITIONS:**

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

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

**EXCEPTION:**

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

**LICENSING:**

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

**CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

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

Vendor's Name: Specialty Groups Inc.

Authorized Signature: [Signature] Date: 2-25-07