

**ADUDELLE RESTORATION & WATERPROOFING, I**  
**10150 Highland Manor Drive, Suite 200**  
**Tampa, Florida 33610**  
**Phone: (813) 314-2226**

**RECEIVED**  
2008 SEP 18 A 10: 10  
PURCHASING DIVISION  
STATE OF WV

**PROPOSAL:**

**STATE OF WEST VIRGINIA**  
**DEPARTMENT OF ADMINISTRATION**  
**CAPITAL STREET GARAGE REPAIRS, 2008**  
**CHARLESTON, WEST VIRGINIA**  
**SEPTEMBER 18, 2008**

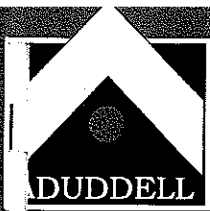
**GENERAL TERMS & CONDITIONS  
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



# RESTORATION & WATERPROOFING

Our clients have directly contributed to the successful growth of the Restoration & Waterproofing Division at Aduddell Industries.

Here are just a few.

- Allianz Life Insurance
- Allina Health System
- Bally's U.S. Swim and Fitness, MN
- Brookfield Properties
- Calhoun Beach Club, MN
- Cargill
- Children's Hospital, Minneapolis, MN
- City of Appleton, WI
- City of Milwaukee, WI
- City of Minneapolis, MN
- City of Red Wing, MN
- City of St. Paul, MN
- Equity Commercial Services, Inc.
- Gittleman Management Corporation
- Hennepin County, MN
- Hertz Corporation
- Marriott, Troy, MI
- Ramsey County, MN
- Ryan Companies US, Inc.
- State of Wisconsin
- Stonebridge Companies
- Sunstone Hotel Investors
- Standard Parking
- Saint Mary's Hospital Duluth, MN
- Science Museum of Minnesota
- The Blake School, MN
- Time Warner Cable
- United Properties
- University of Iowa
- University of Minnesota
- University of Wisconsin

CLIENTS

Agency \_\_\_\_\_  
REQ P.O.# \_\_\_\_\_

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Aduddell Restoration & Waterproofing, Inc.  
of 10150 Highland Manor Dr., Ste 200, Tampa FL 33610, as Principal, and BancInsure, Inc.  
of 14001 Quailbrook Dr., OKC, OK 73134, a corporation organized and existing under the laws of the State of  
Oklahoma with its principal office in the City of Tampa, as Surety, are held and firmly bound unto the State  
of West Virginia, as Oblige, in the penal sum of **\*\*Five Percent of Amt. Bid\*\*** (\$ \*\*\*5%\*\*\* ) 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  
Capital Street Garage 2008 Restoration

**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 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 hereunto and these presents to be signed by their proper officers, this  
18th day of September, 2008.

Principal Corporate Seal

Aduddell Restoration & Waterproofing, Inc.  
(Name of Principal)

By [Signature]  
(Must be President or Vice President)

VICE PRESIDENT  
(Title)

Surety Corporate Seal

BancInsure, Inc.  
(Name of Surety)

[Signature]  
Attorney-in-Fact Kenneth D. Whittington

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





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

# Request for Quotation

RFO NUMBER  
 HHR90020

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

STATE OF WEST VIRGINIA

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
001	1	JB	988-63	<p>*****            BID BOND REQUIRED WITH BID SUBMISSION.            PLEASE NOTE: AFFIDAVIT AND DRUG FREE WORKPLACE            AFFIDAVIT REQUIRED WITH BID SUBMISSION            *****            MANDATORY PRE-BID MEETING SCHEDULED 8/27/2008 AT 1:30PM            IN CONF. ROOM B-10 AT 350 CAPITOL ST. (THE DIAMOND            BUILDING) CHARLESTON, WV.            *****            SPECIFICATIONS AND DRAWINGS ARE AVAILABLE FROM:            CHARLESTON BLUEPRINT            1203 VIRGINIA STREET, EAST            CHARLESTON, WV 25301            PHONE (304) 343-1063            *****</p>		
				<p>CONTRACT FOR RESTORATION OF PARKING GARAGE</p> <p>CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIAL, SUPPLIES            AND EQUIPMENT NECESSARY TO PERFORM RENOVATION OF THE            PARKING GARAGE LOCATED AT 500 CAPITOL STREET,            CHARLESTON, WEST VIRGINIA IN ACCORDANCE WITH THE            SPECIFICATIONS AND DRAWINGS AS PREPARED BY:            THP LIMITED, INC.            100 EAST EIGHTH STREET            CINCINNATI, OHIO 45202</p> <p>A MANDATORY PREBID VENDOR CONFERENCE WILL BE HELD ON            8/27/2008 AT 1:30 P.M. IN THE CONFERENCE ROOM            B-10 AT THE DIAMOND SEE REVERSE SIDE FOR TERMS AND CONDITIONS PRESET.</p>		
SIGNATURE		TELEPHONE		DATE		
TITLE		FEN		ADDRESS CHANGES TO BE NOTED ABOVE		



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<p>CHARLESTON, WEST VIRGINIA, AND IMMEDIATELY FOLLOWING THIS MEETING WE WILL PROCEED TO THE GARAGE LOCATION.</p> <p>ALL INTERESTED BIDDERS ARE TO ATTEND THIS PREBID CONFERENCE. FAILURE TO ATTEND THE MANDATORY PREBID CONFERENCE SHALL AUTOMATICALLY RESULT IN DISQUALIFICATION. NO ONE PERSON CAN REPRESENT MORE THAN ONE VENDOR.</p> <p>*****            WE WILL START AT THE DIAMOND BUILDING IN CONFERENCE ROOM B-10 AT 1:30 PM AND MOVE TO THE GARAGE.            *****</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>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</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE		TELEPHONE		DATE		
FEIN		ADDRESS CHANGES TO BE NOTED ABOVE				

WHEN RESPONDING TO THIS RFO, PLEASE TYPE NAME AND ADDRESS IN SPACE ABOVE LABELED "VENDOR"





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 804-558-0067

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HEALTH AND HUMAN RESOURCES  
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p>						

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<p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR &amp; MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p>						

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<p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p>						

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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:  (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.  (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.  (3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.  REV. 11/96						

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EXHIBIT 10						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NOS. :						
NO. 1						
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.						
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 INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						
					SIGNATURE	
Aduddell Industries - Restoration & Waterproofing					COMPANY	

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September 17, 2008 ..... 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: Aduddell Industries - Restoration & Waterproofing CONTRACTORS LICENSE NO : WV028909 THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF 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						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE	TELEPHONE	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  
 HHR90020

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

RFQ COPY

TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/13/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: -----RW/FILE 22-----</p> <p>REQ. NO. : -----HHR90020-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE



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

# Request for Quotation

RFQ NUMBER  
 HHR90020

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED 08/13/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UQP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
BID OPENING DATE: -----9/18/2008----- BID OPENING TIME: -----1:30 PM----- PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: (813) 314-2227 ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: LES MOUZON -----						
***** THIS IS THE END OF RFQ HHR90020 ***** TOTAL:						\$175,955.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FBN	ADDRESS CHANGES TO BE NOTED ABOVE



Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147.01

11

BID FORM

Bid for Capitol Street Garage, 2008 Restoration (Divisions 1 through 32).

Aduddell Industries -  
Bid submitted by Restoration & Waterproofing Date 9/17, 2008.

The Form of Proposal must be fully completed and sealed in an envelope clearly marked on the outside with the Contract designation. Refer to Section 002113 - Instructions to Bidders, and Section 002213 - Supplementary Instructions to Bidders for further instructions regarding Proposal Submittal

In submitting this Proposal, the undersigned agrees that the Bid will not be withdrawn for a period of sixty (60) consecutive calendar days following the date of Bid Opening. Further, that if a notice to proceed or if a prepared agreement provided by the Issuing Office is received at the successful business address identified below within the above named sixty (60) day period, the undersigned will, within seven (7) days of such receipt, acknowledge acceptance of the Contract Award and will deliver Certificates of Insurance and will proceed in accordance with the requirements of the Contract Documents for the project.

Vendor's West Virginia Contractor's License Number: WV028909

Vendors mailing proposals should allow sufficient time for mail delivery to ensure timely arrival. In accordance with West Virginia Code §5A-3-11, the Purchasing Division cannot waive or excuse late receipt of a proposal which is delayed and late for any reason. Any proposal received after the bid opening date and time will be immediately disqualified in accordance with State law and the administrative rules and regulations.

**Vendors responding to this RFQ are requested to submit:**

One original bid quotation and three (3) convenience copies to:

Purchasing Division  
2019 Washington Street, East  
P.O. Box 50130  
Charleston, WV 25305-0130

The outside of the envelope or package(s) should be clearly marked:

Buyer: Roberta Wagner  
Req#: HHR90020  
Opening Date: (See RFQ for date.)  
Opening Time: 1:30 P.M.

We, the undersigned, having familiarized ourselves with the local conditions affecting the cost of the Work, and with all Contract Documents for this Work, and also having visited the site and the structure incorporated in the Work, and having received and become familiar with and incorporated into the make-up of the Specifications, the following addenda:  
1, 2 for the construction of  
Capitol Street Garage 2008 Restoration, in conformance with the DRAWINGS AND SPECIFICATIONS prepared for the same by:

THP Limited, Inc.  
100 East Eighth Street  
Cincinnati, Ohio 45202

Hereby proposes to furnish all labor, equipment, utilities and transportation to furnish and deliver all materials and to perform and supervise all Work as required by the said DRAWINGS AND SPECIFICATIONS, ADDENDA AND CONDITIONS OF THE CONTRACT, for completing the DIVISIONS OF WORK hereinafter designated, for the sums of money enumerated for the said divisions, the sums representing, respectively:

**A. Base Bid:**

For the sum of ..... (\$ 162,480.80 )

One Hundred Sixty Two Thousand Four Hundred Eighty Dollars

Itemized Base Bid: Total must equal amount listed above.

- |     |   |                        |
|-----|---|------------------------|
| (a) | General conditions, permit fees, mobilization, demobilization, barricades, etc , plus any other efforts not itemized elsewhere .....                            | (\$ <u>12,719.20</u> ) |
| (b) | Premium included in Base Bid for Payment and Performance Bond .....   | (\$ <u>2,631.00</u> )  |
| (c) | Total costs for unit price work, per quoted Unit Prices listed in this Bid form multiplied by allowance Quantities listed in Specification Section 012100 ..... | (\$ <u>49,814.00</u> ) |
| (d) | Expansion Joint Installation at Level 1 .....   | (\$ <u>7,095.00</u> )  |
| (e) | Sealant Replacement at Level 8 .....  | (\$ <u>21,320.75</u> ) |
| (f) | Sealant Replacement at Interior Levels .....  | (\$ <u>0.00</u> )      |
| (g) | Silane Application at Cast-in-Place Concrete on Interior Levels .....   | (\$ <u>15,486.00</u> ) |
| (h) | Cortec Application at Cast-in-Place Concrete on Interior Levels .....   | (\$ <u>33,914.85</u> ) |
| (i) | Line Striping .....   | (\$ <u>9,500.00</u> )  |
| (j) | Cash Allowance per Specification Section 012100 .....   | (\$ <u>10,000.00</u> ) |

**Add Alternate Bid:** Alternate work identified on the Drawings as an addition to the Base Bid

Silane application at cast-in-place concrete at Level 8 of the Garage

For the sum of ..... (\$ 13,474.20 )

Thirteen Thousand Four Hundred Seventy Four and Twenty Cents Dollars

C. Unit Prices for Base Bid Work:

For additions or deductions to the established quantities in Specification Section 012100

No. 1 – Concrete Topping Slab Repairs (Detail 1/200) ..... (\$ 25.00 )

Twenty Five ----- Dollars per sq. ft.

No. 2 – Joint Edge Repairs (Detail 2/200) ..... (\$ 22.00 )

Twenty Two ----- Dollars per lin. ft.

No. 3 – Shear Connector Weld Repairs (Detail 2/200)..... (\$ 79.00 )

Seventy Nine ----- Dollars per location

No. 4 – Cracked Tee Flange Corner Support (Details 3&4/200)..... (\$ 421.00 )

Four Hundred Twenty One ----- Dollars per location

No. 5 – Tee Joint Edge Grinding (Detail 5/200)..... (\$ 7.75 )

Seven and Seventy Five Cents ----- Dollars per lin. ft.

No. 6 – Supplemental Drain Installations (Details 3&4/300)..... (\$ 1,428.00 )

One Thousand Four Hundred Twenty Eight ----- Dollars per location

No. 7 – Tee Joint Sealant (Detail 5/300)..... (\$ 4.75 )

Four and Seventy Five Cents ----- Dollars per lin. ft.

No. 8 – Construction Joint Sealant (Detail 6/300)..... (\$ 3.55 )

Three and Fifty Five Cents ----- Dollars per lin. ft.

No. 9 – Cove Joint Sealant (Detail 7 /300) ..... (\$ 3.50 )

Three and Fifty Cents ----- Dollars per lin. ft.

No. 10 – Crack Routing and Sealing (Detail 8/300) ..... (\$ 2.60 )

Two and Sixty Cents ----- Dollars per lin. ft.

Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147 01

The undersigned states that this Proposal is made in the character or capacity checked in this paragraph, that he is the agent of, and is duly authorized to sign for

Aduddell Industries - Restoration & Waterproofing

(Legal Name of Firm)

10150 Highland Manor Drive, Suite 200

(Address - No P.O Box allowed)

<u>Tampa,</u>	<u>Florida</u>	<u>33610</u>
City	State	Zip Code

that the Proposal is signed with the full understanding of the plans, provisions, specifications, and the foregoing terms of the Proposal.

Dated at Tampa, Florida this 17th day of September, 2008.

SIGNATURES

Name and Address of all Partners

\_\_\_\_\_  
\_\_\_\_\_

Aduddell Industries -  
Restoration & Waterproofing

Name of Organization

By  Les Mouzon

Assistant Secretary / Regional Manager  
Title of Person Signing

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**VENDOR OWING A DEBT TO THE STATE:**

*West Virginia Code* §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

**PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:**

*West Virginia Code* §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

**ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

**LICENSING:**

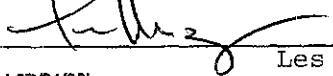
Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission,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

**CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. 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 is in compliance with the requirements as stated.

Vendor's Name: Aduddell Industries - Restoration & Waterproofing

Authorized Signature:  Date: 9/17/2008  
Les Mouzon

**AFFIDAVIT OF NON-COLLUSION**

**THIS AFFIDAVIT IS TO BE FILLED OUT AND EXECUTED BY THE BIDDER:  
IF THE BID IS MADE BY A CORPORATION, THEN BY ITS  
PROPERLY AUTHORIZED AGENT**

State of West Virginia,

Les Mouzon

(Name of Authorized Individual Making Bid)

residing at 1716 Hulett Drive - Brandon, Florida 33511, being duly

sworn does depose and say that Aduddell Industries - Restoration & Waterproofing

(Give Name of Bidder or Bidders)

10150 Highland Manor Drive, Suite 200

(Business Address)

Tampa, Florida 33610

and,

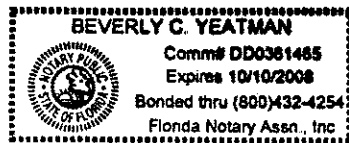
(Give Names and Addresses of All Other Persons, Firms or Corporations Interested in the Bid.)

..... is or are the only person or persons interested with sharing in the profits of the herein contained Bid; that the said Bid is made without any connection or interest in the profits thereof with any other persons making any bid or proposal for said work; that said bid is on our part, in all respects fair and without collusion or fraud; and also that no member of, head of any department or Bureau, or employee therein, or any employee of the State of West Virginia is directly or indirectly interested therein.

(Signature of Authorized Individual Making Bid)

Subscribed and sworn to this 17th day of September, 2008,

before Beverly C. Yeatman (Notary Public)





State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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# Request for Quotation

RFQ NUMBER  
 HHR90020

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

VENDOR

Aduddell Restoration  
 Les Mouzon  
 10150 Highland Manor Drive #200  
 Tampa, FL 33610

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/03/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UCP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1 1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.  EXHIBIT 10  REQUISITION NO.: HHR90020  ADDENDUM ACKNOWLEDGEMENT  I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.  ADDENDUM NO.'S: NO. 1 ..... NO. 2 ..... NO. 3 ..... NO. 4 ..... NO. 5 .....  I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.  VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	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

RFO NUMBER
HHR90020

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2

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

VENDOR RECORD

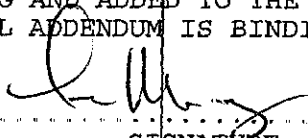
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SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/03/2008				

BID OPENING DATE: 09/18/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;">             SIGNATURE  <b>ADUDDLELL INDUSTRIES</b>            COMPANY            9-17-08            DATE         </p> <p>REV. 11/96</p> <p style="text-align: center;">END OF ADDENDUM NO. 1</p>						

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HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/03/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		988-63		
CONTRACT FOR RESTORATION OF PARKING GARAGE						
***** THIS IS THE END OF RFQ HHR90020 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

DODD

Aduddell Restoration  
 Les Mouzon 10150 Highland Manor Drive #200  
 Tampa, FL 33610

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/08/2008				

BID OPENING DATE: 09/18/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM NO. 2</p> <p>1. PLEASE NOTE: VENDORS AND/OR THEIR SUB-CONTRACTORS MAY INSPECT THE JOB SITE BY SCHEDULING A VISIT. THE FOLLOWING PERSONNEL CAN ASSIST YOU.</p> <p>CONTACT PERSON(S): GINA BUCKANAN OR DOUG KEMP            PHONE: (304) 558-0234</p> <p>PLEASE CALL IN ADVANCE YOUR VISIT MUST BE COORDINATED WITH OUR SECURITY PERSONNEL.</p> <p>2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: HHR90020</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO. S:            NO. 1 <i>[Signature]</i></p>						

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RFQ COPY  
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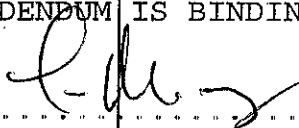
VENDOR

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09/08/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	NO. 2					
	NO. 3					
	NO. 4					
	NO. 5					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF 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 INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;">             SIGNATURE            ANDRELL INDUSTRIES            COMPANY            9-17-08            DATE         </p> <p>REV. 11/96</p> <p style="text-align: right;">END OF ADDENDUM NO. 2</p>						

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VENDOR

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09/08/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		988-63		
CONTRACT FOR RESTORATION OF PARKING GARAGE						

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SIGNATURE		TELEPHONE	DATE
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HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/08/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ HHR90020 ***** TOTAL:						

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Agency \_\_\_\_\_  
REQ. P. O# \_\_\_\_\_

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Aduddell Restoration & Waterproofing, Inc.  
of 10150 Highland Manor Dr., Ste 200, Tampa FL 33610, as Principal, and BancInsure, Inc.  
of 14001 Quallbrook Dr., OKC, OK 73134, a corporation organized and existing under the laws of the State of  
Oklahoma with its principal office in the City of Tampa as Surety, are held and firmly bound unto the State  
of West Virginia, as Oblige, in the penal sum of \*\*Five Percent of Amt. Bid\*\* (\$ \*\*\*5%\*\*\*) 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  
Capital Street Garage 2008 Restoration

**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 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 hereunto and these presents to be signed by their proper officers, this  
18th day of September, 2008

Principal Corporate Seal

Aduddell Restoration & Waterproofing, Inc.

(Name of Principal)

By [Signature]  
(Must be President or Vice President)

VICE PRESIDENT  
(Title)

Surety Corporate Seal

BancInsure, Inc.

(Name of Surety)

[Signature]  
Attorney-in-Fact Kenneth D. Whittington

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



BANCINSURE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That Bancinsure, Inc., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JONATHAN PATE; KENNETH D. WHITTINGTON; MICHAEL J. DOUGLAS; its true and lawful Attorney(s)-in-Fact for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said BANCINSURE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said BANCINSURE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

JONATHAN PATE; KENNETH D. WHITTINGTON; MICHAEL J. DOUGLAS as may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said BANCINSURE, INC has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President, this 5<sup>th</sup> day of January, 2005.



By William J. Haaland  
William J. Haaland, President

State of Oklahoma )  
                                  ) ss:  
County of Oklahoma )

On this 5<sup>th</sup> day of January, 2005, before me personally came William J. Haaland, President of the BANCINSURE, INC., whom I am personally acquainted, who being by me duly sworn, said, that he, the said William J. Haaland was the President of the BANCINSURE, INC., the corporation described in and which executed the foregoing Power of Attorney; that he knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order as President of the Company.



Glenda Lierle  
Notary Public

My Commission Expires:  
May 9, 2012  
Commission #: 00005708

BANCINSURE, INC.  
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary of BANCINSURE, INC., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the March 14, 1985, minutes of the meeting of the Board of Directors of BANCINSURE, INC. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President shall be the principal executive officer of the Corporation and, subject to the control of the Board of Directors, shall in general supervise and control all of the business and affairs of the Corporation. He shall have authority, subject to such rules as may be prescribed by the Board of Directors, to appoint such agents and employees of the Corporation as he shall deem necessary, to prescribe their powers, duties and compensation, and to delegate authority to them. Such agents and employees shall hold office at the discretion of the President. He shall have authority to sign, execute and acknowledge, on behalf of the Corporation, all deeds, mortgages, bonds, stock certificates, contracts, leases, reports and all other documents or instruments necessary or proper to be executed in the course of the Corporation's regular business, or which shall be authorized by resolution of the Board of Directors; and except as otherwise provided by law or the Board of Directors, he may authorize any Vice President or other officer or agent of the Corporation to sign, execute and acknowledge such documents or instruments in his place and stead."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 18<sup>th</sup> day of September, 2008



Cynthia F. McInerney  
Cynthia F. McInerney, Secretary



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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**HHR90020**

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

PROBATION

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
08/13/2008						
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM				
LINE	QUANTITY	LOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** BID BOND REQUIRED WITH BID SUBMISSION. PLEASE NOTE: AFFIDAVIT AND DRUG FREE WORKPLACE AFFIDAVIT REQUIRED WITH BID SUBMISSION ***** MANDATORY PRE-BID MEETING SCHEDULED 8/27/2008 AT 1:30PM IN CONF. ROOM B-10 AT 350 CAPITOL ST. (THE DIAMOND BUILDING) CHARLESTON, WV. ***** SPECIFICATIONS AND DRAWINGS ARE AVAILABLE FROM: CHARLESTON BLUEPRINT 1203 VIRGINIA STREET, EAST CHARLESTON, WV 25301 PHONE (304) 343-1063 *****						
0001		JB		988-63		
	1					
CONTRACT FOR RESTORATION OF PARKING GARAGE						
CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIAL, SUPPLIES AND EQUIPMENT NECESSARY TO PERFORM RENOVATION OF THE PARKING GARAGE LOCATED AT 500 CAPITOL STREET, CHARLESTON, WEST VIRGINIA IN ACCORDANCE WITH THE SPECIFICATIONS AND DRAWINGS AS PREPARED BY: THE LIMITED, INC. 100 EAST EIGHTH STREET CINCINNATI, OHIO 45202						
A MANDATORY PREBID VENDOR CONFERENCE WILL BE HELD ON 8/27/2008 AT 1:30 P.M. IN THE CONFERENCE ROOM B-10 AT THE DIAMOND SEE REVERSE SIDE FOR TERMS AND CONDITIONS.						
SIGNATURE		TELEPHONE		DATE		
TITLE		FERN		ADDRESS CHANGES TO BE NOTED ABOVE		



State of West Virginia  
 Department of Administration  
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**Request for  
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ADDRESS/CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
 304-558-0067

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VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CHARLESTON, WEST VIRGINIA, AND IMMEDIATELY FOLLOWING THIS MEETING. WE WILL PROCEED TO THE GARAGE LOCATION.</p> <p>ALL INTERESTED BIDDERS ARE TO ATTEND THIS PREBID CONFERENCE. FAILURE TO ATTEND THE MANDATORY PREBID CONFERENCE SHALL AUTOMATICALLY RESULT IN DISQUALIFICATION. NO ONE PERSON CAN REPRESENT MORE THAN ONE VENDOR.</p> <p>*****</p> <p>WE WILL START AT THE DIAMOND BUILDING IN CONFERENCE ROOM B-10 AT 1:30 PM AND MOVE TO THE GARAGE.</p> <p>*****</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>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</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE

FEIN

ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia  
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ADDRESS CORRESPONDENCE TO ATTENTION OF  
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HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED 08/13/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UQF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
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ADDRESS CORRESPONDENCE TO ATTENTION OF
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VENDOR

HEALTH AND HUMAN RESOURCES  
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 VARIOUS LOCALES AS INDICATED

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR &amp; MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p>						

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WHEN RESPONDING TO THIS RFQ, PLEASE TYPE NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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PROPERTY

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SHIP TO

HEALTH AND HUMAN RESOURCES  
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 VARIOUS LOCALES AS INDICATED

DATE PRINTED 08/13/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p>						

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
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ADDRESS

ADDRESS

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

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

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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE





State of West Virginia  
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ADDRESS CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
 304-558-0067

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S U B S C R I B E R

S H I P T O

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED 08/13/2008	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UCP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 10						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC..						
ADDENDUM NOS :						
NO. 1		<i>OK</i>				
NO. 2		<i>OK</i>				
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.						
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 INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						
<i>[Signature]</i>						SIGNATURE
Aduddell Industries - Restoration & Waterproofing						COMPANY

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia  
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ADDRESS CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
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SUBMIT

SUBMIT

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>September 17, 2008 DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>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.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: Aduddell Industries - Restoration &amp; Waterproofing</p> <p>CONTRACTORS LICENSE NO.: WV028909</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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State of West Virginia  
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER
304-558-0067

SUBJECT	RFQ COPY
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SHIP TO	HEALTH AND HUMAN RESOURCES
	BUILDING MANAGEMENT
	VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
08/13/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER:-----RW/FILE 22-----</p> <p>REQ. NO.:-----HHR90020-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE	



Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147 01

11

BID FORM

Bid for Capitol Street Garage, 2008 Restoration (Divisions 1 through 32).

Aduddell Industries -  
Bid submitted by Restoration & Waterproofing Date 9/17, 2008.

The Form of Proposal must be fully completed and sealed in an envelope clearly marked on the outside with the Contract designation. Refer to Section 002113 - Instructions to Bidders, and Section 002213 - Supplementary Instructions to Bidders for further instructions regarding Proposal Submittal

In submitting this Proposal, the undersigned agrees that the Bid will not be withdrawn for a period of sixty (60) consecutive calendar days following the date of Bid Opening. Further, that if a notice to proceed or if a prepared agreement provided by the Issuing Office is received at the successful business address identified below within the above named sixty (60) day period, the undersigned will, within seven (7) days of such receipt, acknowledge acceptance of the Contract Award and will deliver Certificates of Insurance and will proceed in accordance with the requirements of the Contract Documents for the project.

**Vendor's West Virginia Contractor's License Number:** WV028909

Vendors mailing proposals should allow sufficient time for mail delivery to ensure timely arrival. In accordance with West Virginia Code §5A-3-11, the Purchasing Division cannot waive or excuse late receipt of a proposal which is delayed and late for any reason. Any proposal received after the bid opening date and time will be immediately disqualified in accordance with State law and the administrative rules and regulations.

**Vendors responding to this RFQ are requested to submit:**

One original bid quotation and three (3) convenience copies to:

Purchasing Division  
2019 Washington Street, East  
P.O. Box 50130  
Charleston, WV 25305-0130

The outside of the envelope or package(s) should be clearly marked:

Buyer: Roberta Wagner  
Req#: HHR90020  
Opening Date: (See RFQ for date.)  
Opening Time: 1:30 P.M

We, the undersigned, having familiarized ourselves with the local conditions affecting the cost of the Work, and with all Contract Documents for this Work, and also having visited the site and the structure incorporated in the Work, and having received and become familiar with and incorporated into the make-up of the Specifications, the following addenda:

1, 2 for the construction of  
Capitol Street Garage 2008 Restoration, in conformance with the DRAWINGS AND SPECIFICATIONS prepared for the same by:

Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147 01

THP Limited, Inc.  
100 East Eighth Street  
Cincinnati, Ohio 45202

Hereby proposes to furnish all labor, equipment, utilities and transportation to furnish and deliver all materials and to perform and supervise all Work as required by the said DRAWINGS AND SPECIFICATIONS, ADDENDA AND CONDITIONS OF THE CONTRACT, for completing the DIVISIONS OF WORK hereinafter designated, for the sums of money enumerated for the said divisions, the sums representing, respectively:

**A Base Bid:**

For the sum of ..... (\$ 162,480.80 )

One Hundred Sixty Two Thousand Four Hundred Eighty Dollars

Itemized Base Bid: Total must equal amount listed above.

- (a) General conditions, permit fees, mobilization, demobilization, barricades, etc., plus any other efforts not itemized elsewhere ..... (\$ 12,719.20 )
- (b) Premium included in Base Bid for Payment and Performance Bond ..... (\$ 2,631.00 )
- (c) Total costs for unit price work, per quoted Unit Prices listed in this Bid form multiplied by allowance Quantities listed in Specification Section 012100 ..... (\$ 49,814.00 )
- (d) Expansion Joint Installation at Level 1 ..... (\$ 7,095.00 )
- (e) Sealant Replacement at Level 8 ..... (\$ 21,320.75 )
- (f) Sealant Replacement at Interior Levels ..... (\$ 0.00 )
- (g) Silane Application at Cast-in-Place Concrete on Interior Levels ..... (\$ 15,486.00 )
- (h) Cortec Application at Cast-in-Place Concrete on Interior Levels ..... (\$ 33,914.85 )
- (i) Line Striping ..... (\$ 9,500.00 )
- (j) Cash Allowance per Specification Section 012100 ..... (\$ 10,000.00 )

**Add Alternate Bid:** Alternate work identified on the Drawings as an addition to the Base Bid.  
Silane application at cast-in-place concrete at Level 8 of the Garage.

For the sum of ..... (\$ 13,474.20 )

Thirteen Thousand Four Hundred Seventy Four and Twenty Cents Dollars

C. Unit Prices for Base Bid Work:

For additions or deductions to the established quantities in Specification Section 012100

No. 1 – Concrete Topping Slab Repairs (Detail 1/200)	(\$ 25.00 )
Twenty Five -----	Dollars per sq. ft
No. 2 – Joint Edge Repairs (Detail 2/200)	(\$ 22.00 )
Twenty Two -----	Dollars per lin. ft.
No. 3 – Shear Connector Weld Repairs (Detail 2/200)	(\$ 79.00 )
Seventy Nine -----	Dollars per location
No. 4 – Cracked Tee Flange Corner Support (Details 3&4/200)	(\$ 421.00 )
Four Hundred Twenty One -----	Dollars per location
No. 5 – Tee Joint Edge Grinding (Detail 5/200)	(\$ 7.75 )
Seven and Seventy Five Cents -----	Dollars per lin. ft.
No. 6 – Supplemental Drain Installations (Details 3&4/300)	(\$ 1,428.00 )
One Thousand Four Hundred Twenty Eight -----	Dollars per location
No. 7 – Tee Joint Sealant (Detail 5/300)	(\$ 4.75 )
Four and Seventy Five Cents -----	Dollars per lin. ft
No. 8 – Construction Joint Sealant (Detail 6/300)	(\$ 3.55 )
Three and Fifty Five Cents -----	Dollars per lin. ft.
No. 9 – Cove Joint Sealant (Detail 7 /300)	(\$ 3.50 )
Three and Fifty Cents -----	Dollars per lin. ft
No. 10 – Crack Routing and Sealing (Detail 8/300)	(\$ 2.60 )
Two and Sixty Cents -----	Dollars per lin. ft

Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147.01

The undersigned states that this Proposal is made in the character or capacity checked in this paragraph, that he is the agent of, and is duly authorized to sign for

Aduddell Industries - Restoration & Waterproofing

(Legal Name of Firm)

10150 Highland Manor Drive, Suite 200

(Address - No P.O. Box allowed)

Tampa, Florida 33610  
City State Zip Code

that the Proposal is signed with the full understanding of the plans, provisions, specifications, and the foregoing terms of the Proposal.

Dated at Tampa, Florida this 17th day of September, 2008.

SIGNATURES

Name and Address of all Partners

\_\_\_\_\_  
\_\_\_\_\_

Aduddell Industries -  
Restoration & Waterproofing

Name of Organization

By  Des Mouzon

Assistant Secretary / Regional Manager

Title of Person Signing



STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

### VENDOR OWING A DEBT TO THE STATE:

*West Virginia Code* §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

### PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

*West Virginia Code* §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

### ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

### LICENSING:

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

### CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. 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 is in compliance with the requirements as stated.

Vendor's Name: Aduddell Industries - Restoration & Waterproofing

Authorized Signature:  Date: 9/17/2008

Les Mouzon

AFFIDAVIT OF NON-COLLUSION

THIS AFFIDAVIT IS TO BE FILLED OUT AND EXECUTED BY THE BIDDER:  
IF THE BID IS MADE BY A CORPORATION, THEN BY ITS  
PROPERLY AUTHORIZED AGENT

State of West Virginia,

Les Mouzon

(Name of Authorized Individual Making Bid)

residing at 1716 Hulett Drive - Brandon, Florida 33511, being duly  
sworn does depose and say that Aduddell Industries - Restoration & Waterproofing  
(Give Name of Bidder or Bidders)

10150 Highland Manor Drive, Suite 200

(Business Address)

Tampa, Florida 33610, and,

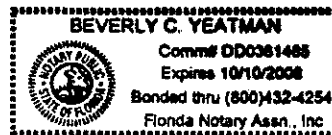
(Give Names and Addresses of All Other Persons, Firms or Corporations Interested in the Bid.)

..... is or are the only person or  
persons interested with sharing in the profits of the herein contained Bid; that the said Bid is  
made without any connection or interest in the profits thereof with any other persons making  
any bid or proposal for said work; that said bid is on our part, in all respects fair and without  
collusion or fraud; and also that no member of, head of any department or Bureau, or  
employee therein, or any employee of the State of West Virginia is directly or indirectly  
interested therein

[Signature]  
(Signature of Authorized Individual Making Bid)

Subscribed and sworn to this 17th day of September, 2008

before [Signature]  
(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

RFQ NUMBER
HHR90020

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1

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

RFQ 09/03/08

Aduddell Restoration  
 Les Mouzon  
 10150 Highland Manor Drive #200  
 Tampa, FL 33610

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/03/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1 1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.  EXHIBIT 10  REQUISITION NO.: HHR90020  ADDENDUM ACKNOWLEDGEMENT  I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.  ADDENDUM NO.'S: NO. 1 <i>lu</i> NO. 2 <i>lu</i> NO. 3 ..... NO. 4 ..... NO. 5 .....  I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.  VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
TITLE	FEIN	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  
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**Request for  
 Quotation**

RFO NUMBER  
 HHR90020

PAGE  
 2

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

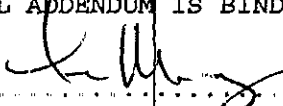
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HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED 09/03/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						
 SIGNATURE						
ADUDDELL INDUSTRIES COMPANY						
9.17.08 DATE						
REV. 11/96						
END OF ADDENDUM NO. 1						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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SHIP TO

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DATE PRINTED	TERMS OF SALE	SHIP VIA	P.O.B.	FREIGHT TERMS
09/03/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UQP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		988-63		
CONTRACT FOR RESTORATION OF PARKING GARAGE						
***** THIS IS THE END OF RFQ HHR90020 ***** TOTAL:						

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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

VENDOR

Aduddell Restoration  
 Les Mouzon 10150 Highland Manor Drive #200  
 Tampa, FL 33610

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/08/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM NO. 2</p> <p>1. PLEASE NOTE: VENDORS AND/OR THEIR SUB-CONTRACTORS MAY INSPECT THE JOB SITE BY SCHEDULING A VISIT. THE FOLLOWING PERSONNEL CAN ASSIST YOU.</p> <p>CONTACT PERSON(S): GINA BUCKANAN OR DOUG KEMP            PHONE: (304) 558-0234</p> <p>PLEASE CALL IN ADVANCE-YOUR VISIT MUST BE COORDINATED WITH OUR SECURITY PERSONNEL.</p> <p>2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: HHR90020</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO. S:            NO. 1 <i>[Signature]</i></p>						

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TITLE	FEN	ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia  
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 Purchasing Division  
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304-558-0067

VENDOR

RFQ COPY  
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SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/08/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 2	<i>lm</i>					
NO. 3						
NO. 4						
NO. 5						

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.

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 INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

*[Signature]*  
SIGNATURE

ANDRELL INDUSTRIES  
COMPANY

9-17-08  
DATE

REV. 11/96

END OF ADDENDUM NO 2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
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# Request for Quotation

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

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HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/08/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		988-63		
CONTRACT FOR RESTORATION OF PARKING GARAGE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFO. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'





State of West Virginia  
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# Request for Quotation

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HHR90020

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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304-558-0067

RFQ COPY  
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VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
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09/08/2008				

BID OPENING DATE: 09/18/2008      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ HHR90020 ***** TOTAL:						_____

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

Agency \_\_\_\_\_  
REQ. P. OF \_\_\_\_\_

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Aduddell Restoration & Waterproofing, Inc.  
of 10150 Highland Manor Dr., Ste 200, Tampa FL 33610, as Principal, and BancInsure, Inc.  
of 14001 Quallbrook Dr., OKC, OK 73134, a corporation organized and existing under the laws of the State of  
Oklahoma with its principal office in the City of Tampa, as Surety, are held and firmly bound unto the State  
of West Virginia, as Oblige, in the penal sum of **\*\*Five Percent of Amt. Bid\*\*** (\$ **\*\*\*5%\*\*\***) 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  
Capital Street Garage 2008 Restoration

**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 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 hereunto and these presents to be signed by their proper officers, this  
18th day of September, 2008

Principal Corporate Seal

Aduddell Restoration & Waterproofing, Inc.  
(Name of Principal)  
By [Signature] KIDS-STOCKLEY  
(Must be President or Vice President)  
VICE PRESIDENT  
(Title)

Surety Corporate Seal

BancInsure, Inc.  
(Name of Surety)  
[Signature]  
Attorney-in-Fact Kenneth D. Whittington

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

BANCINSURE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That Bancinsure, Inc., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JONATHAN PATE; KENNETH D. WHITTINGTON; MICHAEL J. DOUGLAS; its true and lawful Attorney(s)-in-Fact for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said BANCINSURE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said BANCINSURE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

JONATHAN PATE; KENNETH D. WHITTINGTON; MICHAEL J. DOUGLAS as may lawfully do in the premises by virtue of these presents

In Witness Whereof, the said BANCINSURE, INC has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President, this 5th day of January, 2005.



By William J. Haaland  
William J. Haaland, President

State of Oklahoma )  
                                  ) ss:  
County of Oklahoma )

On this 5th day of January, 2005, before me personally came William J. Haaland, President of the BANCINSURE, INC., whom I am personally acquainted, who being by me duly sworn, said, that he, the said William J. Haaland was the President of the BANCINSURE, INC., the corporation described in and which executed the foregoing Power of Attorney; that he knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order as President of the Company.



My Commission Expires:  
May 9, 2012  
Commission #: 00005708

Glenda Lucile  
Notary Public

BANCINSURE, INC.  
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary of BANCINSURE, INC., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the March 14, 1985, minutes of the meeting of the Board of Directors of BANCINSURE, INC and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President shall be the principal executive officer of the Corporation and, subject to the control of the Board of Directors, shall in general supervise and control all of the business and affairs of the Corporation. He shall have authority, subject to such rules as may be prescribed by the Board of Directors, to appoint such agents and employees of the Corporation as he shall deem necessary, to prescribe their powers, duties and compensation, and to delegate authority to them. Such agents and employees shall hold office at the discretion of the President. He shall have authority to sign, execute and acknowledge, on behalf of the Corporation, all deeds, mortgages, bonds, stock certificates, contracts, leases, reports and all other documents or instruments necessary or proper to be executed in the course of the Corporation's regular business, or which shall be authorized by resolution of the Board of Directors; and except as otherwise provided by law or the Board of Directors, he may authorize any Vice President or other officer or agent of the Corporation to sign, execute and acknowledge such documents or instruments in his place and stead."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 18th day of September, 2008



Cynthia F. McInerney  
Cynthia F. McInerney, Secretary



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

# Request for Quotation

BRO NUMBER  
 HHR90020

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
08/13/2008						
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM				
LINE	QUANTITY	LOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** BID BOND REQUIRED WITH BID SUBMISSION. PLEASE NOTE: AFFIDAVIT AND DRUG FREE WORKPLACE AFFIDAVIT REQUIRED WITH BID SUBMISSION ***** MANDATORY PRE-BID MEETING SCHEDULED 8/27/2008 AT 1:30PM IN CONF. ROOM B-10 AT 350 CAPITOL ST. (THE DIAMOND BUILDING) CHARLESTON, WV. ***** SPECIFICATIONS AND DRAWINGS ARE AVAILABLE FROM: CHARLESTON BLUEPRINT 1203 VIRGINIA STREET, EAST CHARLESTON, WV 25301 PHONE (304) 343-1063 *****						
0001	1	JB	988-63			
CONTRACT FOR RESTORATION OF PARKING GARAGE  CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIAL, SUPPLIES AND EQUIPMENT NECESSARY TO PERFORM RENOVATION OF THE PARKING GARAGE LOCATED AT 500 CAPITOL STREET, CHARLESTON, WEST VIRGINIA IN ACCORDANCE WITH THE SPECIFICATIONS AND DRAWINGS AS PREPARED BY: THE LIMITED, INC. 100 EAST EIGHTH STREET CINCINNATI, OHIO 45202  A MANDATORY PREBID VENDOR CONFERENCE WILL BE HELD ON 8/27/2008 AT 1:30 P.M. IN THE CONFERENCE ROOM B-10 AT THE DIAMOND (SEE REVERSE SIDE FOR TERMS AND CONDITIONS)						
SIGNATURE		TELEPHONE		DATE		
TITLE		FEN		ADDRESS CHANGES TO BE NOTED ABOVE		



State of West Virginia  
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ADDRESS/CONTACT/PHONE/FAX/TELEPHONE OF  
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RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CHARLESTON, WEST VIRGINIA, AND IMMEDIATELY FOLLOWING THIS MEETING WE WILL PROCEED TO THE GARAGE LOCATION.</p> <p>ALL INTERESTED BIDDERS ARE TO ATTEND THIS PREBID CONFERENCE. FAILURE TO ATTEND THE MANDATORY PREBID CONFERENCE SHALL AUTOMATICALLY RESULT IN DISQUALIFICATION. NO ONE PERSON CAN REPRESENT MORE THAN ONE VENDOR.</p> <p>*****            WE WILL START AT THE DIAMOND BUILDING IN CONFERENCE ROOM B-10 AT 1:30 PM AND MOVE TO THE GARAGE.            *****</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>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</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE	TELEPHONE	DATE
FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

MAIL BIDDERS TO SEE PROPERTY NAME AND ADDRESS IN SPACE ABOVE LABELED "VENDOR"



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ADDRESS CORRESPONDENCE TO ATTENTION OF
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PURCHASING

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SHIP TO

HEALTH AND HUMAN RESOURCES  
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08/13/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 365 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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HEALTH AND HUMAN RESOURCES  
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BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR &amp; MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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IF YOU ARE PROVIDING TO THE SUCCESSFUL BIDDER THE NAME AND ADDRESS IN SPACE ABOVE LABELLED "VENDOR"



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HEALTH AND HUMAN RESOURCES  
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BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

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<p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE \_\_\_\_\_ TELEPHONE \_\_\_\_\_ DATE \_\_\_\_\_

TITLE \_\_\_\_\_ FEIN \_\_\_\_\_ ADDRESS CHANGES TO BE NOTED ABOVE

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





State of West Virginia  
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ADDRESS CORRESPONDENCE TO ATTENTION OF:  
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HEALTH AND HUMAN RESOURCES  
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08/13/2008						
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
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:  (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.  (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.  (3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.  REV. 11/96						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
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TITLE			FEIN		ADDRESS CHANGES TO BE NOTED ABOVE	



State of West Virginia  
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# Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
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MUNICIPAL

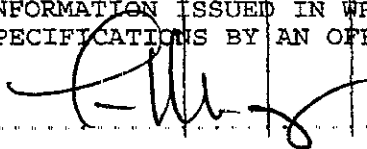
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SHIP TO

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 10						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC..						
ADDENDUM NOS :						
NO. 1						
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS..						
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 INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING..						
 ..... SIGNATURE						
Aduddell Industries - Restoration & Waterproofing						COMPANY

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
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State of West Virginia  
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**Request for  
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ADDRESS CORRESPONDENCE TO/ATTENTION OF
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SHIP TO

HEALTH AND HUMAN RESOURCES  
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08/13/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UCP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
September 17, 2008 ..... 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: Aduddell Industries - Restoration & Waterproofing CONTRACTORS LICENSE NO : WV028909 THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF 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						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
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<p>DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER:-----RW/FILE 22-----</p> <p>REQ. NO.:-----HHR90020-----</p>						

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SIGNATURE	TELEPHONE	DATE
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Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147.01

11

BID FORM

Bid for Capitol Street Garage, 2008 Restoration (Divisions 1 through 32).

Aduddell Industries -  
Bid submitted by Restoration & Waterproofing Date 9/17, 2008.

The Form of Proposal must be fully completed and sealed in an envelope clearly marked on the outside with the Contract designation. Refer to Section 002113 - Instructions to Bidders, and Section 002213 - Supplementary Instructions to Bidders for further instructions regarding Proposal Submittal.

In submitting this Proposal, the undersigned agrees that the Bid will not be withdrawn for a period of sixty (60) consecutive calendar days following the date of Bid Opening. Further, that if a notice to proceed or if a prepared agreement provided by the Issuing Office is received at the successful business address identified below within the above named sixty (60) day period, the undersigned will, within seven (7) days of such receipt, acknowledge acceptance of the Contract Award and will deliver Certificates of Insurance and will proceed in accordance with the requirements of the Contract Documents for the project.

Vendor's West Virginia Contractor's License Number: WV028909

Vendors mailing proposals should allow sufficient time for mail delivery to ensure timely arrival. In accordance with West Virginia Code §5A-3-11, the Purchasing Division cannot waive or excuse late receipt of a proposal which is delayed and late for any reason. Any proposal received after the bid opening date and time will be immediately disqualified in accordance with State law and the administrative rules and regulations.

**Vendors responding to this RFQ are requested to submit:**

One original bid quotation and three (3) convenience copies to:

Purchasing Division  
2019 Washington Street, East  
P.O. Box 50130  
Charleston, WV 25305-0130

The outside of the envelope or package(s) should be clearly marked:

Buyer: Roberta Wagner  
Req#: HHR90020  
Opening Date: (See RFQ for data.)  
Opening Time: 1:30 P.M.

We, the undersigned, having familiarized ourselves with the local conditions affecting the cost of the Work, and with all Contract Documents for this Work, and also having visited the site and the structure incorporated in the Work, and having received and become familiar with and incorporated into the make-up of the Specifications, the following addenda:

1, 2 for the construction of  
Capitol Street Garage 2008 Restoration, in conformance with the DRAWINGS AND SPECIFICATIONS prepared for the same by:

Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147.01

THP Limited, Inc.  
100 East Eighth Street  
Cincinnati, Ohio 45202

Hereby proposes to furnish all labor, equipment, utilities and transportation to furnish and deliver all materials and to perform and supervise all Work as required by the said DRAWINGS AND SPECIFICATIONS, ADDENDA AND CONDITIONS OF THE CONTRACT, for completing the DIVISIONS OF WORK hereinafter designated, for the sums of money enumerated for the said divisions, the sums representing, respectively:

**A. Base Bid:**

For the sum of ..... (\$ 162,480.80 )

One Hundred Sixty Two Thousand Four Hundred Eighty Dollars

Itemized Base Bid: Total must equal amount listed above.

- |     |   |                 |
|-----|---|-----------------|
| (a) | General conditions, permit fees, mobilization, demobilization, barricades, etc , plus any other efforts not itemized elsewhere .....                            | (\$ 12,719.20 ) |
| (b) | Premium included in Base Bid for Payment and Performance Bond .....   | (\$ 2,631.00 )  |
| (c) | Total costs for unit price work, per quoted Unit Prices listed in this Bid form multiplied by allowance Quantities listed in Specification Section 012100 ..... | (\$ 49,814.00 ) |
| (d) | Expansion Joint Installation at Level 1 .....   | (\$ 7,095.00 )  |
| (e) | Sealant Replacement at Level 8 .....  | (\$ 21,320.75 ) |
| (f) | Sealant Replacement at Interior Levels .....  | (\$ 0.00 )      |
| (g) | Silane Application at Cast-in-Place Concrete on Interior Levels .....   | (\$ 15,486.00 ) |
| (h) | Cortec Application at Cast-in-Place Concrete on Interior Levels .....   | (\$ 33,914.85 ) |
| (i) | Line Striping .....   | (\$ 9,500.00 )  |
| (j) | Cash Allowance per Specification Section 012100 .....   | (\$ 10,000.00 ) |

**Add Alternate Bid:** Alternate work identified on the Drawings as an addition to the Base Bid.  
Silane application at cast-in-place concrete at Level 8 of the Garage.

For the sum of ..... (\$ 13,474.20 )

Thirteen Thousand Four Hundred Seventy Four and Twenty Cents Dollars

C. Unit Prices for Base Bid Work:

For additions or deductions to the established quantities in Specification Section 012100

No. 1 – Concrete Topping Slab Repairs (Detail 1/200)	(\$ 25.00 )
Twenty Five -----	Dollars per sq. ft.
No. 2 – Joint Edge Repairs (Detail 2/200)	(\$ 22.00 )
Twenty Two -----	Dollars per lin. ft.
No. 3 – Shear Connector Weld Repairs (Detail 2/200)	(\$ 79.00 )
Seventy Nine -----	Dollars per location
No. 4 – Cracked Tee Flange Corner Support (Details 3&4/200)	(\$ 421.00 )
Four Hundred Twenty One -----	Dollars per location
No. 5 – Tee Joint Edge Grinding (Detail 5/200)	(\$ 7.75 )
Seven and Seventy Five Cents -----	Dollars per lin. ft.
No. 6 – Supplemental Drain Installations (Details 3&4/300)	(\$ 1,428.00 )
One Thousand Four Hundred Twenty Eight -----	Dollars per location
No. 7 – Tee Joint Sealant (Detail 5/300)	(\$ 4.75 )
Four and Seventy Five Cents -----	Dollars per lin. ft.
No. 8 – Construction Joint Sealant (Detail 6/300)	(\$ 3.55 )
Three and Fifty Five Cents -----	Dollars per lin. ft.
No. 9 – Cove Joint Sealant (Detail 7 /300)	(\$ 3.50 )
Three and Fifty Cents -----	Dollars per lin. ft.
No. 10 – Crack Routing and Sealing (Detail 8/300)	(\$ 2.60 )
Two and Sixty Cents -----	Dollars per lin. ft.



Capitol Street Garage 2008 Restoration  
May, 2008  
THP# 06147.01

14

The undersigned states that this Proposal is made in the character or capacity checked in this paragraph, that he is the agent of, and is duly authorized to sign for

Aduddell Industries - Restoration & Waterproofing

(Legal Name of Firm)

10150 Highland Manor Drive, Suite 200

(Address - No P.O. Box allowed)

Tampa, Florida 33610  
City State Zip Code

that the Proposal is signed with the full understanding of the plans, provisions, specifications, and the foregoing terms of the Proposal.

Dated at Tampa, Florida this 17th day of September, 2008.

#### SIGNATURES

Name and Address of all Partners

\_\_\_\_\_  
\_\_\_\_\_

Aduddell Industries -  
Restoration & Waterproofing

Name of Organization

By  Des Mouzon

Assistant Secretary / Regional Manager  
Title of Person Signing

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**VENDOR OWING A DEBT TO THE STATE:**

*West Virginia Code §5A-3-10a* provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

**PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:**

*West Virginia Code §21-1D-5* provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

**ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

**LICENSING:**

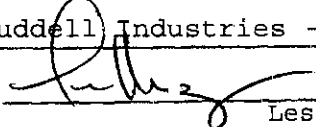
Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission,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

**CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. 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 is in compliance with the requirements as stated.

Vendor's Name: Aduddell Industries - Restoration & Waterproofing

Authorized Signature:  Date: 9/17/2008

Les Mouzon

AFFIDAVIT OF NON-COLLUSION

THIS AFFIDAVIT IS TO BE FILLED OUT AND EXECUTED BY THE BIDDER:  
IF THE BID IS MADE BY A CORPORATION, THEN BY ITS  
PROPERLY AUTHORIZED AGENT

State of West Virginia,

Les Mouzon

(Name of Authorized Individual Making Bid)

residing at 1716 Hulett Drive - Brandon, Florida 33511, being duly

sworn does depose and say that Aduddell Industries - Restoration & Waterproofing  
(Give Name of Bidder or Bidders)

10150 Highland Manor Drive, Suite 200

(Business Address)

Tampa, Florida 33610, and,

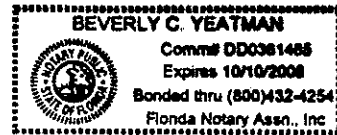
(Give Names and Addresses of All Other Persons, Firms or Corporations Interested In the Bid.)

..... is or are the only person or persons interested with sharing in the profits of the herein contained Bid; that the said Bid is made without any connection or interest in the profits thereof with any other persons making any bid or proposal for said work; that said bid is on our part, in all respects fair and without collusion or fraud; and also that no member of, head of any department or Bureau, or employee therein, or any employee of the State of West Virginia is directly or indirectly interested therein.

[Signature]  
(Signature of Authorized Individual Making Bid)

Subscribed and sworn to this 17th day of September, 2008.

before [Signature]  
(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

RFQ NUMBER
HHR90020

PAGE
1

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

VENDOR

Aduddell Restoration  
 Les Mouzon  
 10150 Highland Manor Drive #200  
 Tampa, FL 33610

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/03/2008				
BID OPENING DATE: 09/18/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1 1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.  EXHIBIT 10  REQUISITION NO.: HHR90020  ADDENDUM ACKNOWLEDGEMENT  I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.  ADDENDUM NO.'S: NO. 1 <i>[Signature]</i> NO. 2 <i>[Signature]</i> NO. 3 ..... NO. 4 ..... NO. 5 .....  I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.  VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
TITLE	FEIN	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  
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### Request for Quotation

RFO NUMBER  
 HHR90020

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 2

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

VENDOR

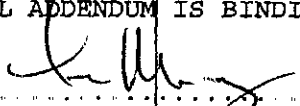
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SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
09/03/2008				

BID OPENING DATE: 09/18/2008      BID OPENING TIME: 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						
 SIGNATURE						
ADUDDALL INDUSTRIES COMPANY						
9.17.08 DATE						
REV. 11/96						
END OF ADDENDUM NO. 1						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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 HHR90020

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

VENDOR

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SHIP TO

HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/03/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		988-63		
CONTRACT FOR RESTORATION OF PARKING GARAGE						
***** THIS IS THE END OF RFQ HHR90020 ***** TOTAL: _____						

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 2019 Washington Street East  
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 HHR90020

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

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Aduddell Restoration  
 Les Mouzon 10150 Highland Manor Drive #200  
 Tampa, FL 33610

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HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/08/2008				

BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ADDENDUM NO. 2</p> <p>1. PLEASE NOTE: VENDORS AND/OR THEIR SUB-CONTRACTORS MAY INSPECT THE JOB SITE BY SCHEDULING A VISIT. THE FOLLOWING PERSONNEL CAN ASSIST YOU.</p> <p>CONTACT PERSON(S): GINA BUCKANAN OR DOUG KEMP            PHONE: (304) 558-0234</p> <p>PLEASE CALL IN ADVANCE YOUR VISIT MUST BE COORDINATED WITH OUR SECURITY PERSONNEL.</p> <p>2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: HHR90020</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 NO. S:            NO. 1 <i>[Signature]</i></p>						

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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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 Department of Administration  
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 HHR90020

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
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 304-558-0067

VENDOR

RFQ COPY  
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SHIP TO

HEALTH AND HUMAN RESOURCES  
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BID OPENING DATE: 09/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 2	<i>Plm</i>					
NO. 3						
NO. 4						
NO. 5						

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.

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 INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

*[Signature]*  
 SIGNATURE

ANDRELL INDUSTRIES  
 COMPANY

9-17-08  
 DATE

REV. 11/96

END OF ADDENDUM NO 2

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

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HEALTH AND HUMAN RESOURCES  
 BUILDING MANAGEMENT  
 VARIOUS LOCALES AS INDICATED

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CONTRACT FOR RESTORATION OF PARKING GARAGE						

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# Request for Quotation

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 HHR90020

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
 804-558-0067

RFQ COPY  
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VENDOR

SHIP TO

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***** THIS IS THE END OF RFQ HHR90020 ***** TOTAL:						

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