

10 of 2  
ORIGINAL

# FAX

**From:** State of West Virginia

Department of Administration  
Purchasing Division  
2019 Washington St., East  
Charleston, WV 25305-0130

Telephone: (304)558-2306  
Fax: (304)558-3970

**To:** Indoor Air Technologies

**Fax:** 585-924-2135

Attached are the Request for Quotations(s) requested.

Request for Quotation Number(s)

PSH10040 Addendum #1

Number of pages including cover sheet: 23

Date: 11/18/09

RECEIVED

2009 NOV 24 A 10:08

PURCHASING DIVISION  
STATE OF WV



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: PSH10040

PAGE: 1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

INDOOR AIR TECHNOLOGIES

33 W. Main Street Victor NY 14564

Phone: 585-924-2010 Fax: 585-924-2135

HEALTH AND HUMAN RESOURCES  
 PINECREST HOSPITAL  
 105 SOUTH EISENHOWER DRIVE

BECKLEY, WV  
 25801

304-256-6614

DATE PRINTED 11/16/2009	TERMS OF SALE	SAP/VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 12/01/2009	BID OPENING TIME		01:30PM	

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. TO MOVE BID DATE FROM 11/25/2009 TO 12/1/2009. 2. QUESTIONS AND ANSWERS ARE ATTACHED. 3. 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.: PSH10040						
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 11/18/09 ✓						
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.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rebecca S. Melton* TELEPHONE: 585-924-2010 DATE: 11/18/09

TITLE: President FEN: 16-1550919 ADDRESS CHANGES TO BE NOTED ABOVE

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

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

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

**INSTRUCTIONS TO BIDDERS**

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



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  
PSH10040

PAGE  
2

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

RFQ COPY

TYPE NAME/ADDRESS HERE

INDOOR AIR TECHNOLOGIES

33 W. Main Street Victor, NY 14564

Phone: 585-924-2010 Fax: 585-924-2135

HEALTH AND HUMAN RESOURCES  
PINECREST HOSPITAL  
105 SOUTH EISENHOWER DRIVE  
BECKLEY, WV  
25801 304-256-6614

DATE PRINTED 11/16/2009	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 12/01/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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            Indoor Air Technologies, Inc            COMPANY            11/23/09            DATE         </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p style="text-align: center;">END OF ADDENDUM NO. 1</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 585-924-2010	DATE 11/23/09
TITLE President	FAX 16-1550919	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

### Request for Quotation

RFQ NUMBER  
**PSH10040**

PAGE  
**3**

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

RFQ COPY

TYPE NAME/ADDRESS HERE

**INDOOR AIR TECHNOLOGIES**

33 W Main Street Victor, NY 14564

**HEALTH AND HUMAN RESOURCES**  
**PINECREST HOSPITAL**  
**105 SOUTH EISENHOWER DRIVE**  
**BECKLEY, WV**  
**25801**      **304-256-6614**

DATE PRINTED <b>11/16/2009</b>	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: <b>12/01/2009</b>	BID OPENING TIME <b>01:30PM</b>			

LINE	QUANTITY	UOP	DATE NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		936-10		26,200.00
INSPECTION & CLEANING OF EXISTING VENTILATION SYSTEM						
***** THIS IS THE END OF RFQ PSH10040 ***** TOTAL:						26,200.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rebecca Melton* TELEPHONE: **385-924-2010** DATE: **11/23/09**  
 TITLE: **President** FEIN: **161550919** ADDRESS CHANGES TO BE NOTED ABOVE

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

Questions from Mandatory Pre-Bid Meeting  
Thursday, November 5, 2009  
Pinecrest Hospital - Conference Room 1B  
Request for Quotation -- PSH10040

**Question #1** - Is this project a prevailing wage project?

**Answer #1:** - Yes See Item #10, Wage Rates

**Question #2** - Are you going to make it mandatory we all be NADCA certified? This benefits everyone.

**Answer #2:** No

**Question #3** - Are both cleaning and inspection prices going to be awarded together?

**Answer #3:** - Yes

**Question #4** -What are the hours we can work?

**Answer #4:** - 7 a.m -- 11 p.m

**Question #5** - Can we work 10 hour shifts?

**Answer #5:** - Yes

**Question #6** - Where there be an area we can stage equipment?

**Answer #6:** - Yes

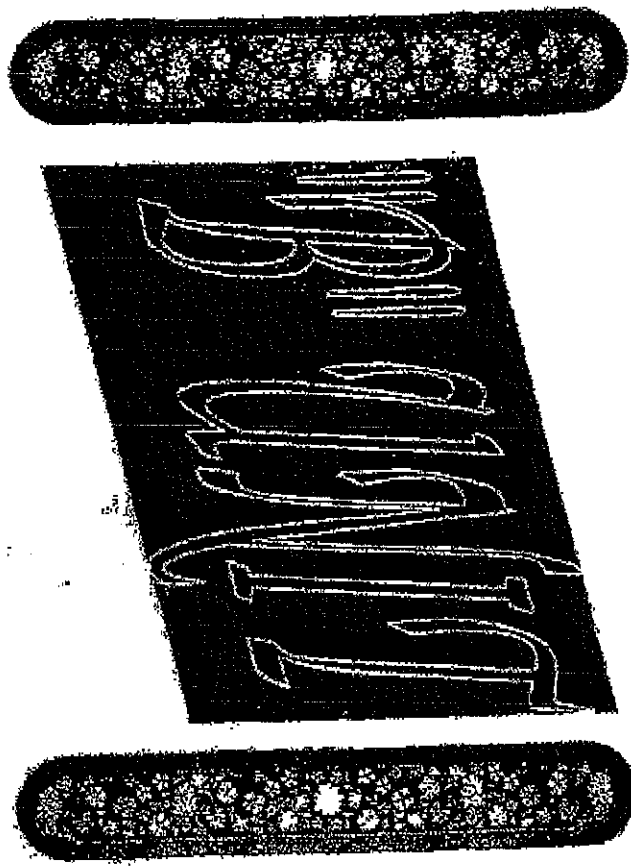
**Question #7:** - Are B & C the only areas of work?

**Answer #7:** - Yes

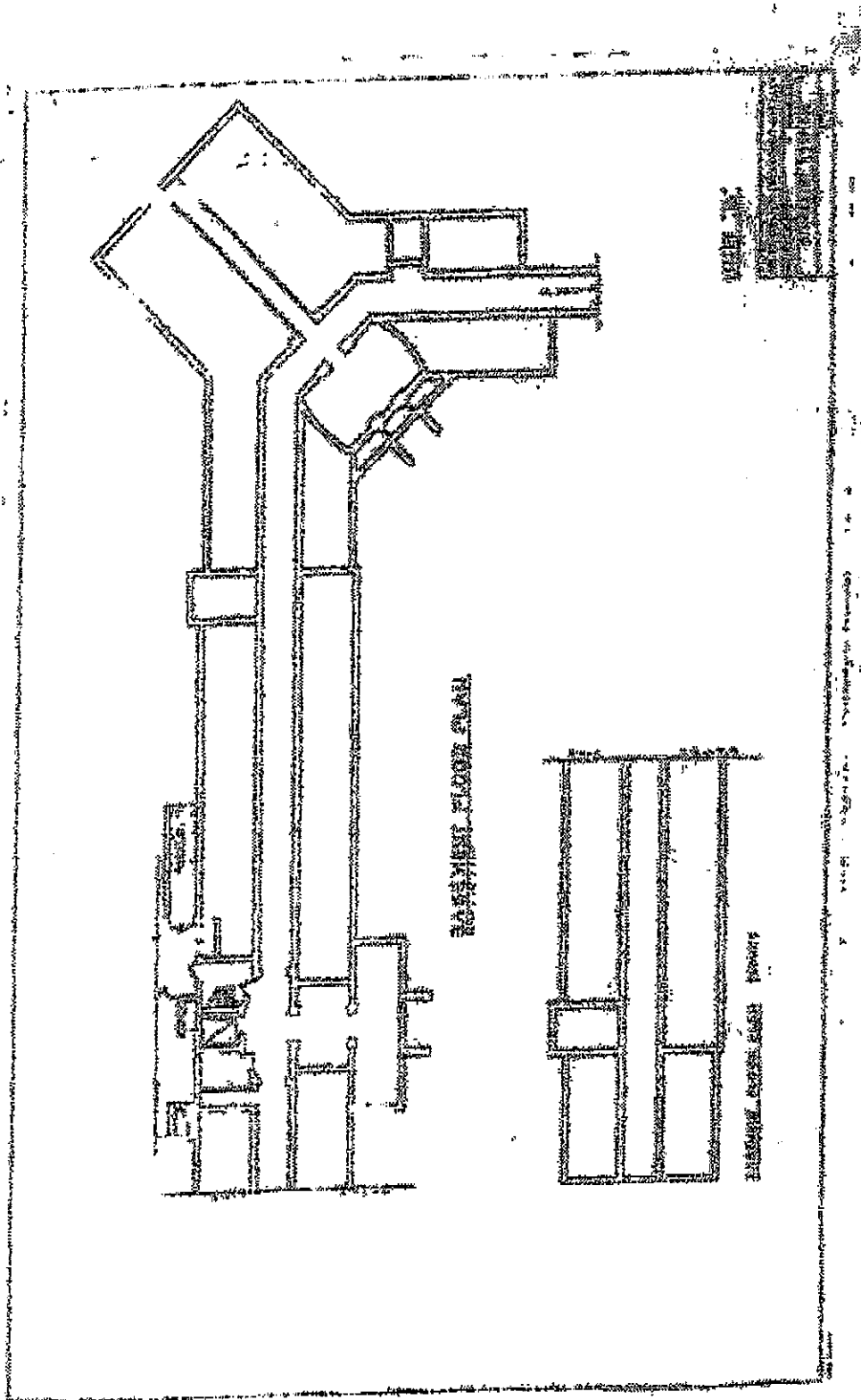
**Question #8** - Your RFQ PSH states in 2.5 that blueprints will be available for vendors to review at the prebid.

Does this mean you are not giving the vendors a copy of the HVAC blueprints? We need to have a copy to be able to price the job and we need them for our crew to complete the job.

**Answer #8:** A set of the blueprints are attached to this Addendum



"BUNIT"

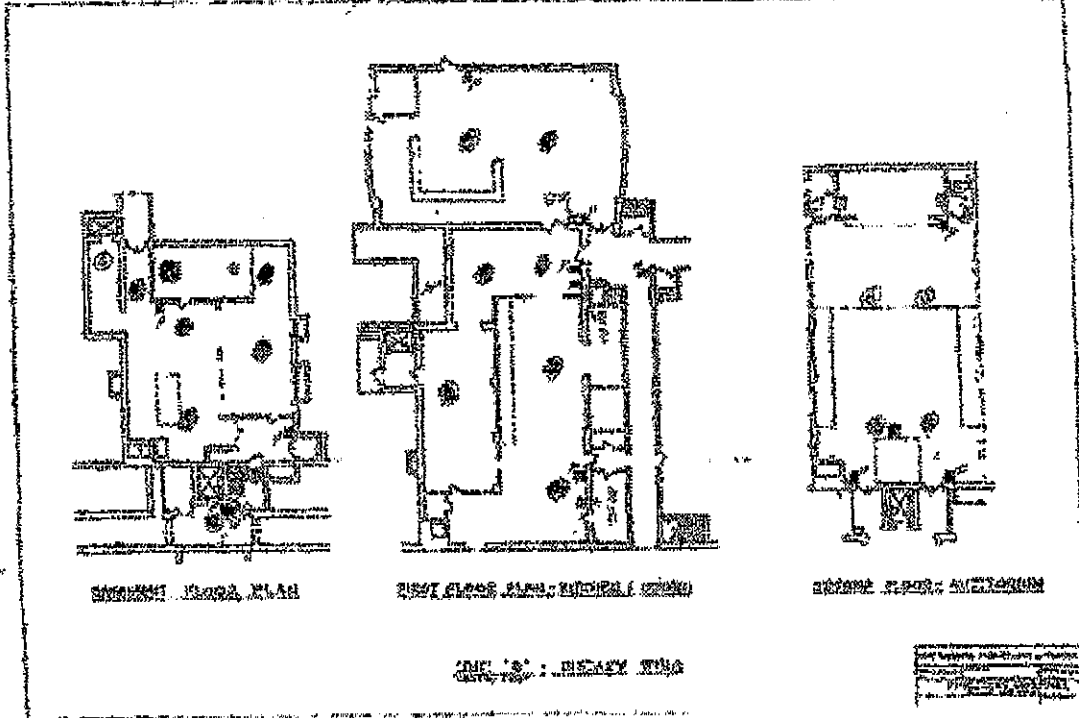


1. 1st Floor Plan  
 2. 2nd Floor Plan  
 3. 3rd Floor Plan  
 4. 4th Floor Plan  
 5. 5th Floor Plan  
 6. 6th Floor Plan  
 7. 7th Floor Plan  
 8. 8th Floor Plan  
 9. 9th Floor Plan  
 10. 10th Floor Plan  
 11. 11th Floor Plan  
 12. 12th Floor Plan  
 13. 13th Floor Plan  
 14. 14th Floor Plan  
 15. 15th Floor Plan  
 16. 16th Floor Plan  
 17. 17th Floor Plan  
 18. 18th Floor Plan  
 19. 19th Floor Plan  
 20. 20th Floor Plan  
 21. 21st Floor Plan  
 22. 22nd Floor Plan  
 23. 23rd Floor Plan  
 24. 24th Floor Plan  
 25. 25th Floor Plan  
 26. 26th Floor Plan  
 27. 27th Floor Plan  
 28. 28th Floor Plan  
 29. 29th Floor Plan  
 30. 30th Floor Plan  
 31. 31st Floor Plan  
 32. 32nd Floor Plan  
 33. 33rd Floor Plan  
 34. 34th Floor Plan  
 35. 35th Floor Plan  
 36. 36th Floor Plan  
 37. 37th Floor Plan  
 38. 38th Floor Plan  
 39. 39th Floor Plan  
 40. 40th Floor Plan  
 41. 41st Floor Plan  
 42. 42nd Floor Plan  
 43. 43rd Floor Plan  
 44. 44th Floor Plan  
 45. 45th Floor Plan  
 46. 46th Floor Plan  
 47. 47th Floor Plan  
 48. 48th Floor Plan  
 49. 49th Floor Plan  
 50. 50th Floor Plan  
 51. 51st Floor Plan  
 52. 52nd Floor Plan  
 53. 53rd Floor Plan  
 54. 54th Floor Plan  
 55. 55th Floor Plan  
 56. 56th Floor Plan  
 57. 57th Floor Plan  
 58. 58th Floor Plan  
 59. 59th Floor Plan  
 60. 60th Floor Plan  
 61. 61st Floor Plan  
 62. 62nd Floor Plan  
 63. 63rd Floor Plan  
 64. 64th Floor Plan  
 65. 65th Floor Plan  
 66. 66th Floor Plan  
 67. 67th Floor Plan  
 68. 68th Floor Plan  
 69. 69th Floor Plan  
 70. 70th Floor Plan  
 71. 71st Floor Plan  
 72. 72nd Floor Plan  
 73. 73rd Floor Plan  
 74. 74th Floor Plan  
 75. 75th Floor Plan  
 76. 76th Floor Plan  
 77. 77th Floor Plan  
 78. 78th Floor Plan  
 79. 79th Floor Plan  
 80. 80th Floor Plan  
 81. 81st Floor Plan  
 82. 82nd Floor Plan  
 83. 83rd Floor Plan  
 84. 84th Floor Plan  
 85. 85th Floor Plan  
 86. 86th Floor Plan  
 87. 87th Floor Plan  
 88. 88th Floor Plan  
 89. 89th Floor Plan  
 90. 90th Floor Plan  
 91. 91st Floor Plan  
 92. 92nd Floor Plan  
 93. 93rd Floor Plan  
 94. 94th Floor Plan  
 95. 95th Floor Plan  
 96. 96th Floor Plan  
 97. 97th Floor Plan  
 98. 98th Floor Plan  
 99. 99th Floor Plan  
 100. 100th Floor Plan



NO. 545 POLYURETHANE

DATE: 11/18/09

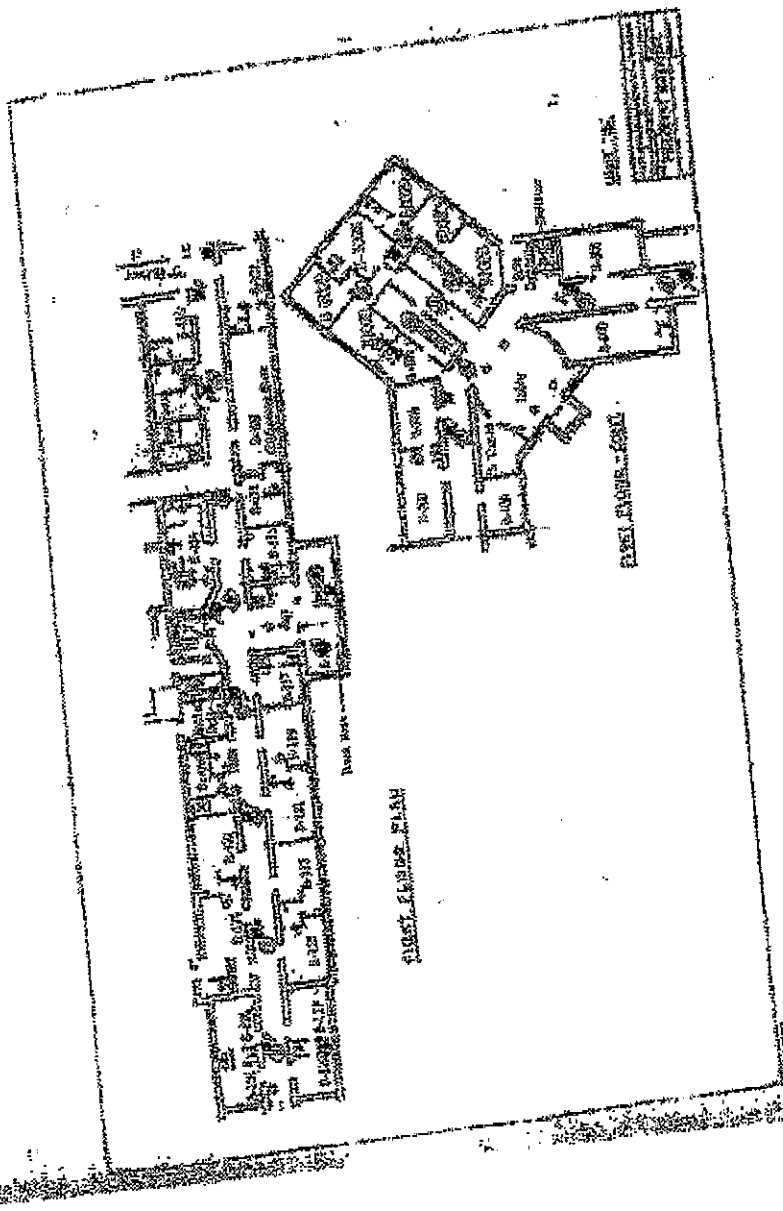


GROUND FLOOR

FIRST FLOOR

SECOND FLOOR

DATE: 11/18/09



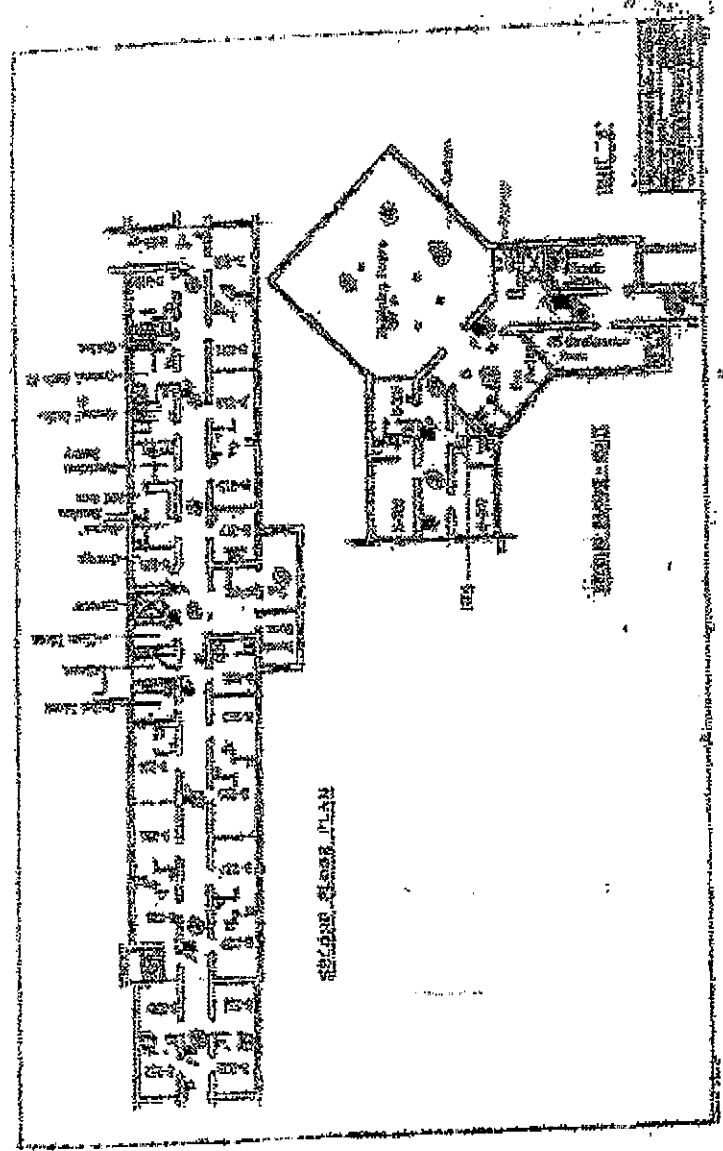
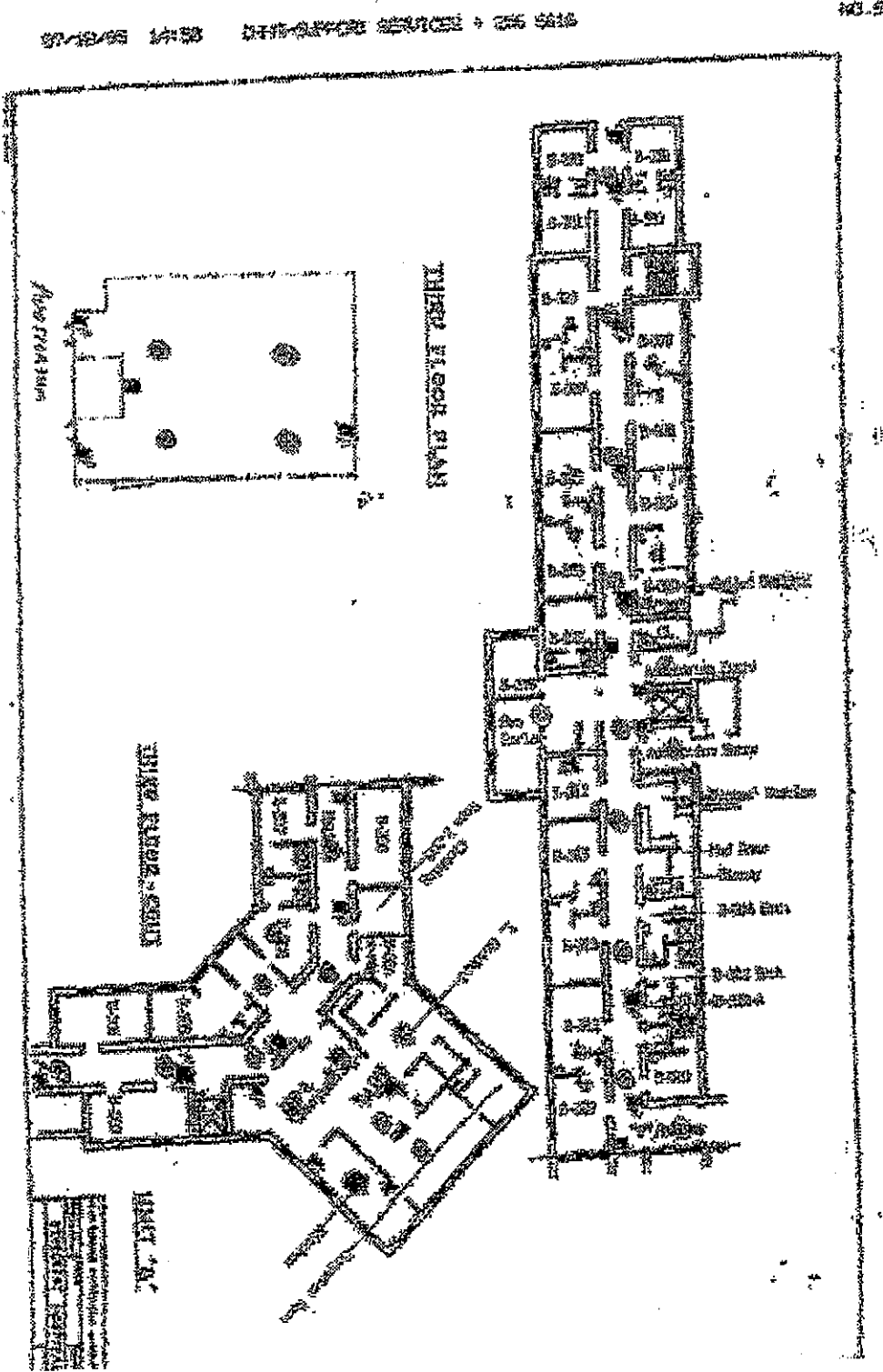


Figure 1: Floor Plan of the Building



THIRD FLOOR PLAN

THIRD FLOOR PLAN

THIRD FLOOR - SOUTH

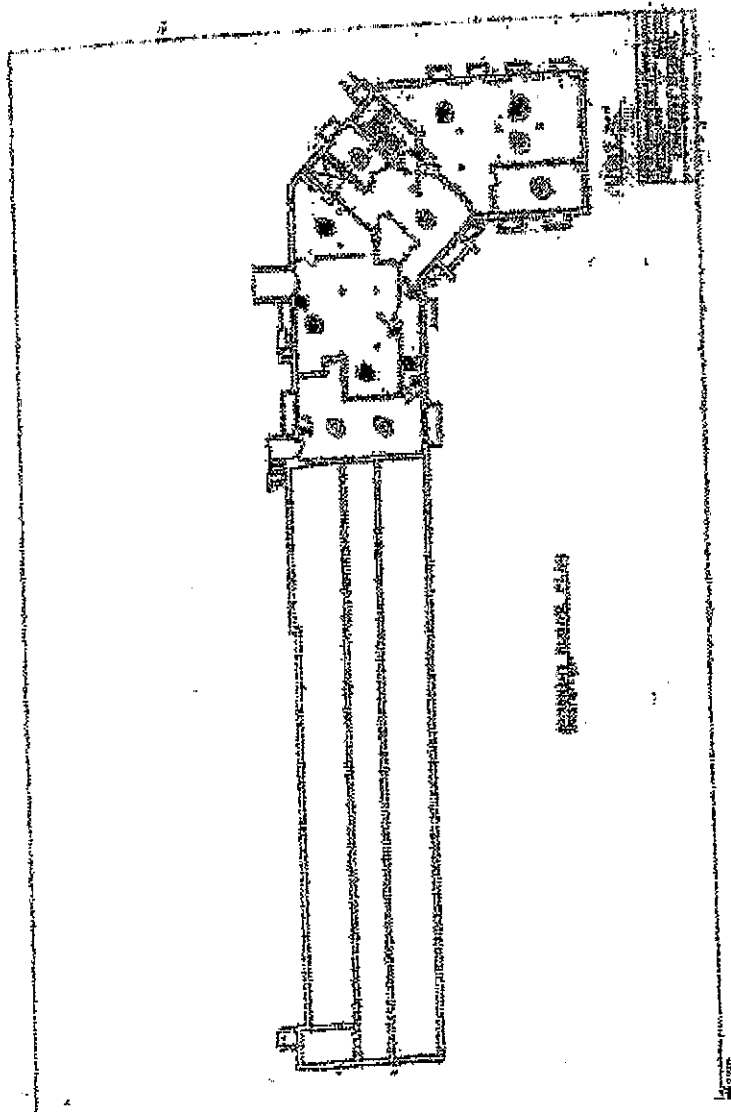
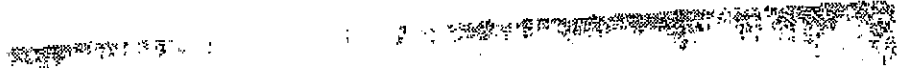
THIRD FLOOR - NORTH

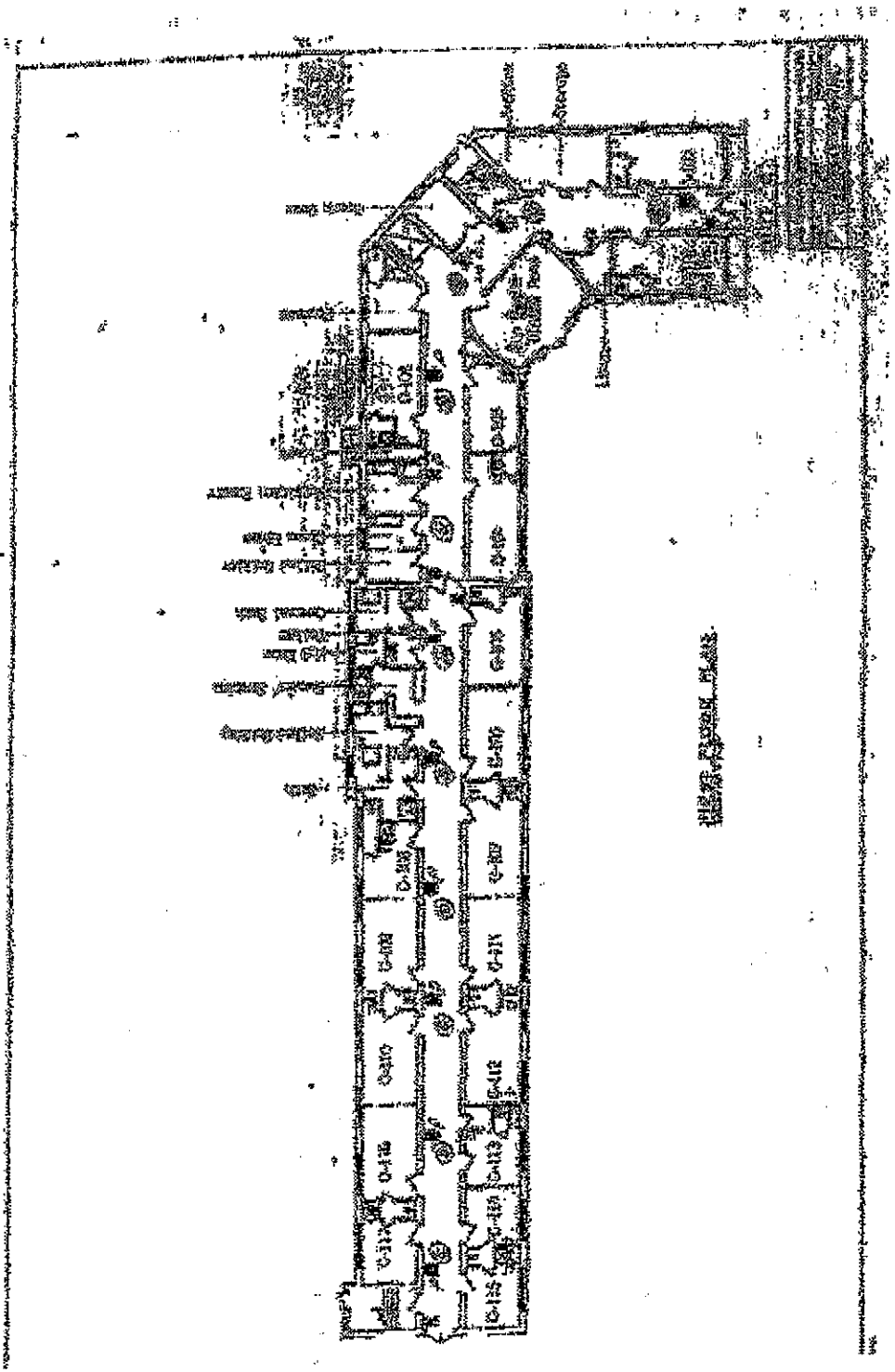
1	DOOR
2	WINDOW
3	STAIR
4	ELEVATOR
5	RECEPTION
6	OFFICE
7	CONFERENCE
8	RESTROOM
9	STORAGE
10	MECHANICAL
11	PLUMBING
12	ELECTRICAL
13	TELEPHONE
14	TELEVISION
15	FURNITURE
16	EQUIPMENT
17	PLANT
18	STRUCTURE
19	FINISH
20	OTHER

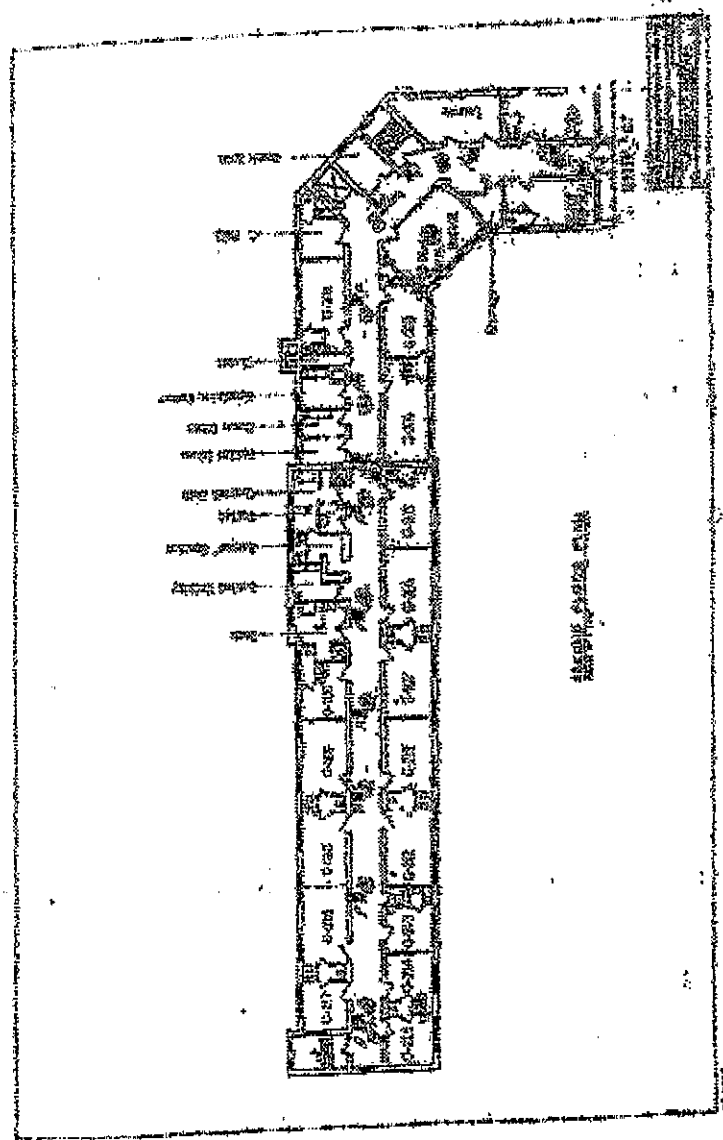


20

21





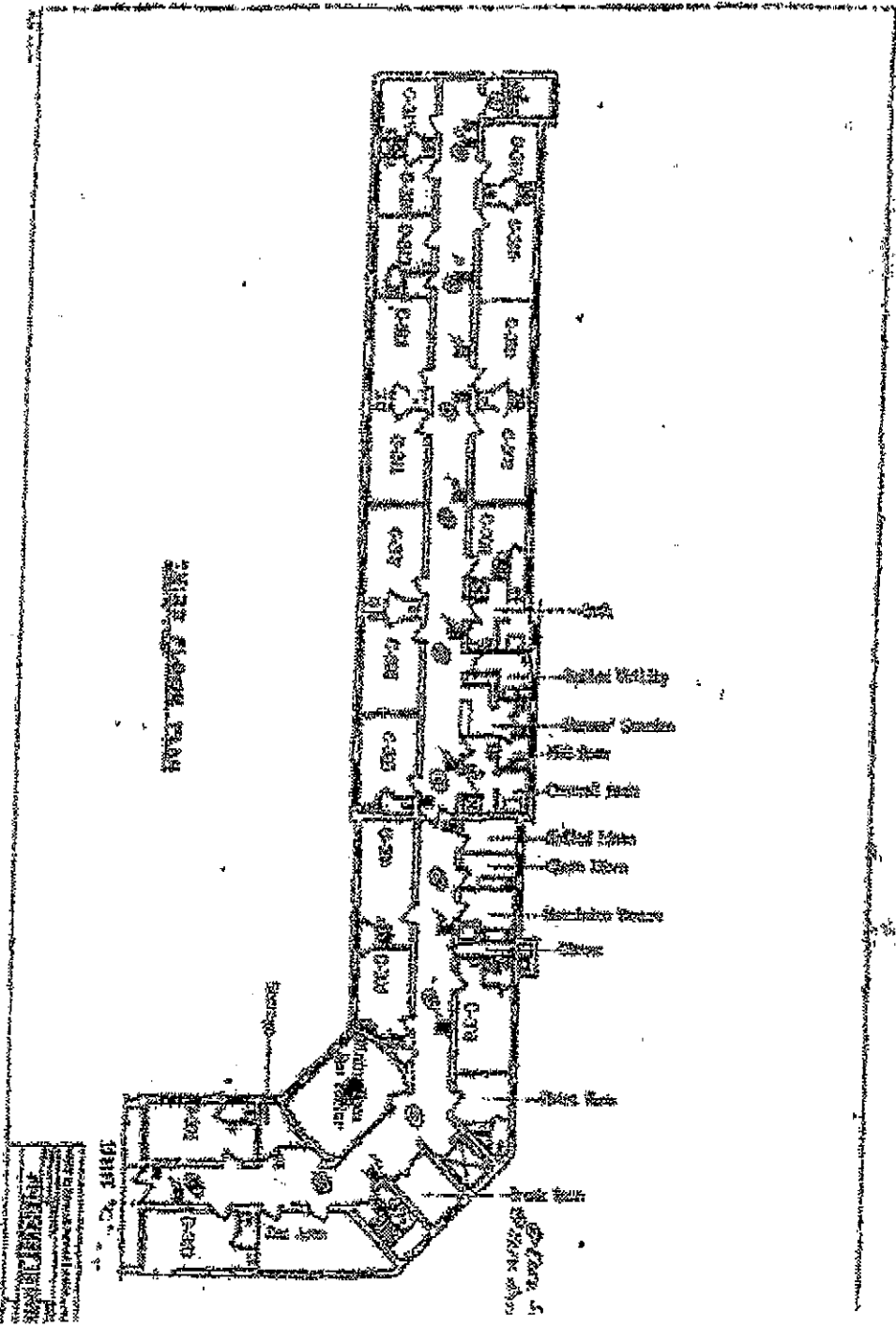


1st Floor Plan - 2nd Floor

14



07/18/05 14:51 DATA SUPPORT SERVICES - 025 0016



Page 1 of 2  
Date: 11/5/09

**SIGN IN SHEET**

Request for Proposal No. PS410090

PLEASE PRINT

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD -

TELEPHONE & FAX NUMBERS

MAILING ADDRESS

FIRM & REPRESENTATIVE NAME

Company:	<u>Childers Ent</u>	<u>1604 South Kanawha</u>	PHONE <u>304-255-2107</u>
Rep:	<u>Smokey Clay</u>	<u>Beckley WV 25801</u>	TOLL FREE
Email Address:			FAX <u>304-255-2109</u>
Company:	<u>Ricks Refrigerator</u>	<u>1151 Airport ca</u>	PHONE <u>304-765-5853</u>
Rep:	<u>Casey Way</u>	<u>Sumner WV 26061</u>	TOLL FREE
Email Address:	<u>richs@cc.manhattan.net</u>		FAX <u>304-765-2063</u>
Company:	<u>APPALACHIAN HEAT</u>	<u>PO 770 BEADLEY</u>	PHONE <u>304 877 5566</u>
Rep:	<u>DAN ALKERS</u>	<u>VA</u>	TOLL FREE
Email Address:			FAX <u>304 877 5576</u>
Company:			PHONE
Rep:			TOLL FREE
Email Address:			FAX
Company:			PHONE
Rep:			TOLL FREE
Email Address:			FAX

OFFICE OF DIRECTOR GENERAL  
2009 NOV 12 AM 11:50

RECEIVED

Page 2 of 5  
Date: 11/5/09

SIGN IN SHEET

PLEASE PRINT

Request for Proposal No. PSA 10040

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD.

TELEPHONE & FAX NUMBERS

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	PHONE	TOLL FREE	FAX
Company: <u>INSANE MINKTECHNOLOGY CO</u>	<u>45 SCOTTSDALE RD</u>	<u>610 4055525</u>		
Rep: <u>DAVE GERHARD</u>	<u>LAUSDOWNE PA</u>			
Email Address: <u>DAVE@IWC.CC</u>	<u>19050</u>			
Company: <u>Envirotech Services</u>	<u>803 Williams St</u>	<u>PHONE 304-880-3415</u>		
Rep: <u>Tony Garland</u>	<u>Summersville WV 26687</u>			
Email Address: <u>Envirotech.wv@gmail.com</u>				
Company:				
Rep:				
Email Address:				
Company:				
Rep:				
Email Address:				
Company:				
Rep:				
Email Address:				

SIGN IN SHEET

PLEASE PRINT

Request for Proposal No. PSH 10040

Page 3 of 5

Date: 11/5/09

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE. LEAVE A BUSINESS CARD.

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Fire Safety Products Inc</u>	<u>203 Depot St</u>	PHONE <u>304-487-6825</u>
Rep: <u>Danny Thompson</u>	<u>Cherry Hill, WV</u>	TOLL FREE <u>1-800-253-5154</u>
Email Address:		FAX <u>304 487-6825</u>
Company: <u>E. Luke Greene Company</u>	<u>619 E. Maple St</u>	PHONE <u>423-926-1151</u>
Rep: <u>Stephen Elks</u>	<u>Johnson City, TN</u>	TOLL FREE
Email Address: <u>Stephen@elkegreene.com</u>		FAX <u>423-926-5559</u>
Company: <u>Beckley Mechanical</u>	<u>301 George St</u>	PHONE <u>304-252-1637</u>
Rep: <u>ERIC MAHAFFEY</u>	<u>Beckley WV 25801</u>	TOLL FREE
Email Address: <u>ericmahaffey@beckleymechanical.com</u>		FAX <u>304-253-1123</u>
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX

SIGN IN SHEET

PLEASE PRINT

Request for Proposal No. *PSH 10040*

Page *2* of *5*

Date: *11/5/09*

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD-

TELEPHONE & FAX NUMBERS

MAILING ADDRESS

FIRM & REPRESENTATIVE NAME

Company: <i>DODDALL HIG &amp; COBBINS</i>	<i>420 OLD GOLF MTR RD</i>	PHONE <i>304 776 8394</i>
Rep: <i>GARY LEWIS</i>	<i>CROSS LANE, WV 25313</i>	TOLL FREE <i>866 DODDALL</i>
Email Address: <i>gary.lewis@doddallhig.com</i>		FAX <i>304 204 2357</i>
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX
Company:		PHONE
Rep:		TOLL FREE
Email Address:		FAX

SIGN IN SHEET

Request for Proposal No.

PLEASE PRINT

Page 2 of 5

Date:

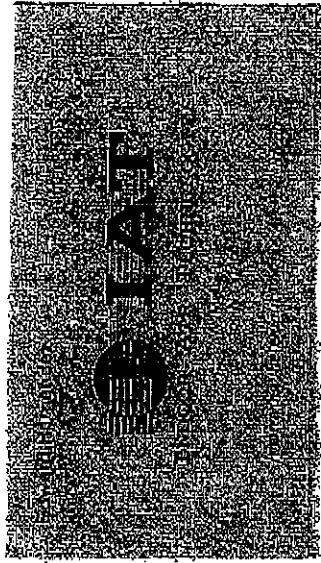
\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD-

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Fordice Air Tec</u>	<u>33 W. Minn St</u>	PHONE (585) <u>924-2010</u>
Rep: <u>Edward Hernandez</u>	<u>Ucbe, UY 19864</u>	TOLL FREE <u>1-888-458-4050</u>
Email Address: <u>edward.fordice@airtecsystems.com</u>		FAX (585) <u>924-2155</u>
Company: <u>Southern Air, Inc.</u>	<u>2055 Lakeside Dr.</u>	PHONE <u>434 385-1210</u>
Rep: <u>David Cortwright, Jr.</u>	<u>Lynchburg, VA 24502</u>	TOLL FREE <u>1-800-743-0747</u>
Email Address: <u>david.cortwright@southernair.com</u>		FAX <u>434 385-4071</u>
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____

# DODRILL HEATING & COOLING

**Fixed Right or Not Problem**  
Phone: (304) 775-8894 or 1-800-333-DRILL  
Call: (304) 250-8874

**Gary Lewis**



## Tim Fernett APPALACHIAN HEATING, LLC

R. O. Box 773  
Bradley, WV 25816  
Bradley (304) 877-5569  
Summersville (304) 872-5568  
Cash (304) 852-7718  
Fax (304) 877-5573  
E-mail: [appheatt@appheatt.com](mailto:appheatt@appheatt.com)  
[www.appheatt.com](http://www.appheatt.com)



License WV032254

**David Carwright, Jr.**  
Senior Air Quality - Operations Supervisor  
Testing, Compliance, Cleaning, Remediation  
R.O. Box 4285  
Lynchburg, VA 24314  
(434) 383-7700  
dcarwright@sothearts-dc.com  
(800) 742-5747  
Fax: (434) 383-1071

Direct: (434) 383-1210



Service Division - Mechanical Electrical Design - Solid Contractors



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  
**PSH10040**

PAGE  
**1**

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE



**INDOOR AIR TECHNOLOGIES**

33 W Main Street Victor, NY 14564

Phone: 585-924-2010 Fax: 585-924-2135

SHIP TO

**HEALTH AND HUMAN RESOURCES**  
**PINECREST HOSPITAL**  
**105 SOUTH EISENHOWER DRIVE**

**BECKLEY, WV**  
**25801**

**304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/21/2009				
BID OPENING DATE: <b>11/25/2009</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		936-10		26,200.00
<b>INSPECTION &amp; CLEANING OF EXISTING VENTILATION SYSTEM</b>  TO PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND ANYTHING INCIDENTAL TO THE INSPECTION AND CLEANING OF THE EXISTING VENTILATION SYSTEM AT PINECREST HOSPITAL LOCATED AT 105 SOUTH EISENHOWER DRIVE, BECKLEY, WV 25801.  A MANDATORY PRE-BID CONFERENCE WILL BE HELD IN THE 1B CONFERENCE ROOM AT 105 SOUTH EISENHOWER DRIVE, BECKLEY, WV 25801 AT: 1:00 PM ON NOVEMBER 5, 2009. ALL INTERESTED BIDDERS ARE REQUIRED TO BE PRESENT AT THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID CONFERENCE SHALL AUTOMATICALLY RESULT IN DISQUALIFICATION. NO ONE PERSON CAN REPRESENT MORE THAN ONE VENDOR.  <b>BANKRUPTCY:</b> IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  <b>INQUIRIES</b> WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 11/10/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Rebecca S. Melton* TELEPHONE **585-924-2010** DATE **11/5/09**  
 TITLE **President** FEIN **16-1550919**  
 ADDRESS CHANGES TO BE NOTED ABOVE

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





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

# Request for Quotation

RFQ NUMBER  
**PSH10040**

PAGE  
**2**

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

**INDOOR AIR TECHNOLOGIES**

33 W. Main Street Victor, NY 14564  
 Phone: 585-924-2010 Fax: 585-924-2135

SHIP TO

**HEALTH AND HUMAN RESOURCES  
 PINECREST HOSPITAL  
 105 SOUTH EISENHOWER DRIVE**

**BECKLEY, WV  
 25801 304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/21/2009				
BID OPENING DATE: 11/25/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>INQUIRIES TO:</b></p> <p><b>ROBERTA WAGNER          DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25311</b></p> <p><b>FAX: 304-558-4115          E-MAIL: ROBERTA.A.WAGNER@WV.GOV</b></p> <p><b>MANDATORY PRE-BID</b></p> <p><b>A MANDATORY PRE-BID WILL BE HELD ON 11/5/2009 AT 1:00 PM IN THE 1B CONFERENCE ROOM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</b></p> <p><b>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</b></p> <p><b>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Rebecca S. Melton* TELEPHONE **585-924-2010** DATE **11/5/09**  
 TITLE **President** FEIN **16-1550919**

ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

RFQ NUMBER
PSH10040

PAGE
3

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

**INDOOR AIR TECHNOLOGIES**

33 W. Main Street Victor, NY 14564  
 Phone: 585-924-2010 Fax: 585-924-2135

SHIP TO

HEALTH AND HUMAN RESOURCES  
 PINECREST HOSPITAL  
 105 SOUTH EISENHOWER DRIVE

BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/21/2009				

BID OPENING DATE: **11/25/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>EXHIBIT 5</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 120 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE APPROVED 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 RALEIGH 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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TITLE	FEIN	TELEPHONE	DATE
	President	16-1550919	585-924-2010	11/5/09

ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

RFQ NUMBER  
**PSH10040**

PAGE  
**4**

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

RFQ COPY  
 TYPE **NAME/ADDRESS HERE**

VENDOR

**INDOOR AIR TECHNOLOGIES**

33 W. Main Street Victor, NY 14564  
 Phone: 585-924-2110 Fax: 585-924-2133

SHIP TO

**HEALTH AND HUMAN RESOURCES**  
**PINECREST HOSPITAL**  
**105 SOUTH EISENHOWER DRIVE**

**BECKLEY, WV**  
**25801**                      **304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/21/2009				
BID OPENING DATE: <b>11/25/2009</b>		BID OPENING TIME <b>01:30PM</b>		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL</b></p> <p><b>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</b></p> <p><b>(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.</b></p> <p><b>NOTICE</b></p> <p><b>A SIGNED BID MUST BE SUBMITTED TO:</b></p> <p><b>DEPARTMENT OF ADMINISTRATION</b>  <b>PURCHASING DIVISION</b>  <b>BUILDING 15</b>  <b>2019 WASHINGTON STREET, EAST</b>  <b>CHARLESTON, WV 25305-0130</b></p> <p><b>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.</b></p> <p><b>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</b></p> <p><b>SEALED BID</b></p> <p><b>BUYER: -----RW/FILE 22-----</b></p> <p><b>RFQ. NO.: -----PSH10040-----</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rebecca S. Melton*      TELEPHONE: **585-924-2010**      DATE: **11/5/09**

TITLE: **President**      FEIN: **16-1550919**

ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

RFQ NUMBER  
**PSH10040**

PAGE  
**5**

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

V  
E  
N  
D  
O  
R

**INDOOR AIR TECHNOLOGIES**

88 W. Main Street Victor NY 14564  
 Phone: 518-344-0821 Fax: 518-924-2113

S  
H  
I  
P  
T  
O

**HEALTH AND HUMAN RESOURCES  
 PINECREST HOSPITAL  
 105 SOUTH EISENHOWER DRIVE**

**BECKLEY, WV  
 25801  
 304-256-6614**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/21/2009				
BID OPENING DATE: 11/25/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BID OPENING DATE: ----- 11/25/2009 ----- BID OPENING TIME: ----- 1:30 PM -----						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <u>585-924-2135</u>						
CONTACT PERSON (PLEASE PRINT CLEARLY): <u>Rebecca S. Melton</u>						
***** THIS IS THE END OF RFQ PSH10040 ***** TOTAL:						<u>26,200.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: Rebecca S. Melton TELEPHONE: 585-924-2010 DATE: 11/5/09  
 TITLE: President FEIN: 16-1550919  
 ADDRESS CHANGES TO BE NOTED ABOVE

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

**REQUEST FOR QUOTATION  
PSH10040**

**1. GENERAL INFORMATION:**

- 1.1. Request for Quotation to inspect and clean the existing ventilation system herein at Pinecrest Hospital 105 South Eisenhower Drive, Beckley, WV 25801. Vendor shall provide all labor, materials, equipment and anything incidental necessary to clean and inspect the existing system.
- 1.2. All work will be in compliance with the Fire Marshal, OHFLAC and NFPA regulations and all other building codes and industry standards. Final payment will be withheld if any portion of this overall project is not 100% complete. The award will be made to the overall low bid that complies with the specifications.
- 1.3. "Will", "must", and "shall" listed herein this document are a mandatory requirement
- 1.4. The venting, duct work, dampers and any other components associated with the air handling will be referred to as the ventilation system throughout this document.

**2. BIDDER REQUIREMENTS:**

- 2.1. All qualified bidders, being familiar with and understanding the bidding documents and also having examined the site and being familiar with all local conditions affecting the project hereby propose to furnish all labor, material, equipment, supplies and to perform all work in accordance with the bidding documents within the time set forth below.
- 2.2. It is the bidder's responsibility to verify all field conditions and limitations prior to bidding. It is also the bidder's responsibility to notify the West Virginia Department of Health & Human Resources in writing, of conditions detrimental to proper and timely completion of the project. Do not proceed until nonconforming conditions have been corrected.
- 2.3. A Mandatory Prebid Conference shall be conducted on the date and time specified 11/5/2009 at 1:00 pm  
Said conference will be held at: Pinecrest Hospital, 105 South Eisenhower Drive, Beckley, WV 25801 in the 1B Conference Room. All interested bidders are required to be present at this meeting. Failure to attend the mandatory prebid conference shall automatically result in disqualification. No one person can represent more than one vendor.
- 2.4. Please note in addition to the prebid conference, we will accept written questions that vendors wish to submit for further clarification of the bid specifications via addendum through the Department of Administrations, Purchasing Division.
- 2.5. In addition to a tour of the facility during the prebid conference, blueprints will be available for vendors to review.

### **3. SCOPE OF WORK:**

- 3.1 Pinecrest Hospital needs the entire ventilation system through out the facility cleaned and inspected. Vendor will make recommendations of any repair work they see as necessary to the Pinecrest Hospital Maintenance Supervisor.
- 3.2 All duct work shall be cleaned and the vendor shall make certain that all duct work is in fact. Vendor shall clean all associated ventilation devices including but not limited to; air handling units, louvers, and blower assemblies.
- 3.3 The vendor shall ensure that automatic dampers are in place and will shut when the fire alarm is activated. The vendor shall work with the Maintenance Supervisor to activate the fire alarm in order to make this determination.
- 3.4 All existing duct work must to be traced to determine if it is still in operational order. If it is not, this must be reported to the Pinecrest Hospital Maintenance Supervisor in writing.
- 3.5 All duct work shall be metal to prevent it from being penetrated or damaged. Vendor shall report any ductwork they find that is not metal to the Pinecrest Hospital Maintenance Supervisor in writing.
- 3.6 Minor deviations from the stated specifications not listed as mandatory (must, shall or will) are acceptable to facilitate a competitive bid atmosphere, provided the intent of the Request for Quotation or the effectiveness of the system is not compromised.

### **4. INSPECTION:**

- 4.1. Contractor shall inspect existing conditions governing this work during pre-bid site inspection to determine conditions and extent of work required. No allowance will be made subsequently on behalf of the contractor for any error or negligence on his part in connection with this requirement.
- 4.2. The Contractor shall inspect all elements subject to movement or damage prior to commencing work.

### **5. TEMPORARY FACILITIES:**

- 5.1. The Owner will provide normal electrical supply from the currently installed electrical system in the building for the use of the contractor. However, the Owner provides no guarantee or warranty as to the systems condition or capabilities. The Contractor shall assure himself that the electrical system is adequate for his requirements or supply additional temporary electrical power at his own expense
- 5.2. Any damage to the electrical system resulting from misuse or abuse to the existing electrical system shall be repaired or replaced by the contractor at no expense to the owner.

### **6. COORDINATION OF WORK:**

6.1. The Contractor shall coordinate with the maintenance supervisor for the proper relation of the work to the building structure and to the employees therein. In the event of conflict the building employees shall prevail.

6.2. The Contractor shall take all necessary precautions to protect the interior of the building from debris, dust or any residue occurring from the scope of work.

## 7. WARRANTY: (GUARANTEE)

7.1. The Contractor shall warrant to the Owner all materials and equipment will be of good quality, free from faults and defects in conformance with the contract documents. All work not conforming to these requirements may be considered defective.

7.2. All materials shall be of current year production of manufacturer and manufactured for commercial usage. Used, reconditioned or remanufactured equipment is not acceptable.

## 8. PERMITS:

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

## 9. CLEAN UP:

The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from his products and other debris as it accumulates. All dirt and debris that is removed from the system by the vendor as a result of cleaning will become the property of the contractor to dispose of at a landfill or location authorized to accept the items as waste.

## 10. WAGE RATES:

The Contractor and any sub-contractors shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for Raleigh county pursuant to West Virginia Code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website: <http://www.wvsos.com/adlaw/wagerates/building06.htm>

## 11. PAYMENT SCHEDULE:

11.1. The Contractor shall submit to the Owner one original invoice for the cleaning and inspection of the system once the work has been completed in its entirety and upon inspection and approval by the owner.

11.2. The Owner reserves the right to refuse payment in the event the completed

work is not in accordance with industry standards or is sub-standard in any way, or, if the amount requested is not within the agreed upon terms of the contract.

**12. TERM OF WORK:**

All inspection and cleaning shall be completed within 120 calendar days from the date the purchase order is released.

**13. DELAYS AND EXTENSION OF TIME:**

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

**14. TOOLS AND EQUIPMENT STORAGE:**

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

**15. SAFETY EQUIPMENT:**

The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation when placing materials in the building or as required by OSHA.

**16. DAMAGES:**

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

**17. SCHEDULE OF BID RESPONSES:**

Bidders shall submit one lump-sum bid for all the work under all the terms and conditions as described herein. In addition, please note that this project will be awarded to the vendor with the lowest total bid that meets all of the specifications.



Inspection of ventilation system

\$1,800.00

Cleaning ventilation system  
(all inclusive cost – ex. materials,  
waste disposal and anything incidental  
to the cleaning.)

\$24,400.00

**Grand Total**

\$26,200.00

**Wagner, Roberta A**

---

**From:** Bess, Jo H  
**Sent:** Tuesday, October 20, 2009 9:58 AM  
**To:** Wagner, Roberta A  
**Cc:** Jackson, James A; Canterbury, Vivian C; Naylor, Nancy C; Rosen, Bryan D  
**Subject:** FW: PSH10040-Questions, comments, & concerns  
**Attachments:** Ventilation System spec's - revised 10-20-09 doc

Hi Roberta: Attached are the revised specs. on PHS10040. Please review and let me know if they have addressed your questions and if you need additional alterations, please let us know.

Thanks

Jo Bess, Buyer Supervisor  
 WVDHHR Purchasing  
 Bldg 3, Room 218  
 Capitol Complex  
 Charleston, WV 25205  
 PH: 304-558-0114  
 FAX: 304-558-2892  
 E-Mail: [Jo.H.Bess@wv.gov](mailto:Jo.H.Bess@wv.gov)

---

**From:** Parent, Carla J  
**Sent:** Tuesday, October 20, 2009 9:38 AM  
**To:** Bess, Jo H; Bivins, Ethel C  
**Cc:** Jackson, James A; Canterbury, Vivian C; Naylor, Nancy C; Rosen, Bryan D  
**Subject:** RE: PSH10040-Questions, comments, & concerns

Jo,

I've addressed all of these concerns – with the exception of item #6. (I'm not certain what is meant by this one.) Please see the attached spec's. and advise if you need anything further.

Thanks,  
 Carla

---

**From:** Bess, Jo H  
**Sent:** Wednesday, October 07, 2009 3:58 PM  
**To:** Parent, Carla J; Bivins, Ethel C  
**Cc:** Jackson, James A; Canterbury, Vivian C; Naylor, Nancy C; Rosen, Bryan D  
**Subject:** FW: PSH10040-Questions, comments, & concerns

Hi Carla/Ethel: Please see the remarks the buyer has provided on her review of this document. Make the necessary adjustments and return an electronic copy of this document to our office as soon as possible.

Thanks

Jo Bess, Buyer Supervisor  
 WVDHHR Purchasing  
 Bldg. 3, Room 218  
 Capitol Complex

Charleston, WV 25205  
PH: 304-558-0114  
FAX: 304-558-2892  
E-Mail: [Jo.H.Bess@wv.gov](mailto:Jo.H.Bess@wv.gov)

12

---

**From:** Wagner, Roberta A  
**Sent:** Wednesday, October 07, 2009 2:48 PM  
**To:** Bess, Jo H; Jackson, James A  
**Subject:** PSH10040-Questions, comments, & concerns

Jo/Jim,

Please advise me on the following:

- 1) 1.3-They do not imply a mandatory requirement, they are a mandatory requirement.
- 2) 2.4-The last line states that, "The answers to submitted questions will be distributed to all vendors. Please note that this will only be distributed to those that attended the mandatory pre-bid meeting if there is a mandatory pre-bid meeting. I would delete this line.
- 3) 3.5-Is this requirement to be mandatory? If so, please make mandatory.
- 4) 7.2-speaks about equipment- what equipment? You aren't repairing anything you are just inspecting and cleaning correct?
- 5) 12. Term of Work: mentions the notice to proceed. Is the PO the notice to proceed or will there be a separate notice to proceed letter?
- 6) There is an extra page after the p-doc. I think it was put on this RFQ in error. Please advise

Thanks for all of your help.  
Roberta

State of West Virginia  
**VENDOR PREFERENCE CERTIFICATE**

N/A  
NO  
Preference

Certification and application\* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts) *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable

- 1. **Application is made for 2.5% resident vendor preference for the reason checked:**  
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
- 2. **Application is made for 2.5% resident vendor preference for the reason checked:**  
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 3. **Application is made for 2.5% resident vendor preference for the reason checked:**  
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 4. **Application is made for 5% resident vendor preference for the reason checked:**  
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
- 5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**  
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
- 6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: \_\_\_\_\_ Signed: \_\_\_\_\_  
Date: \_\_\_\_\_ Title: \_\_\_\_\_

\*Check any combination of preference consideration(s) indicated above which you are entitled to receive

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

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

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

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

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

**ANTITRUST:**

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

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

**LICENSING:**

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

**CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

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

Vendor's Name: Indoor Air Technologies, Inc.  
Authorized Signature: Rebecca S. Melton Date: 11/10/09  
President