



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

COR61561

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

TARA LYLE  
304-558-2544

\*709053330 304-632-1558  
DANHILL CONSTRUCTION COMPANY  
PO BOX 685

GAULEY BRIDGE WV 25085

LAKIN CORRECTIONAL FACILITY

11264 OHIO RIVER ROAD  
WEST COLUMBIA, WV  
25287 304-558-2036

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/11/2012				

BID OPENING DATE:

05/30/2012

BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** PLEASE NOTE A MANDATORY PRE-BID MEETING IS SCHEDULED FOR 05/01/2012 AT 10:30 AM AT THE LAKIN CORRECTIONAL FACILITY LOCATED AT 11264 OHIO RIVER ROAD WEST COLUMBIA, WV 25287.  VENDORS SHOULD PRE-REGISTER PRIOR TO THE MEETING WITH NATHAN BALL AT 304-674-2440 OR BY EMAIL AT NATHAN.P.BALL@WV.GOV. ***** PLEASE NOTE THE DRUG FREE WORKPLACE AFFIDAVIT AND BID BOND ARE REQUIRED WITH BID SUBMISSION. *****						
0001	1	JB		890-45	BASE	\$ 76,270 <sup>00</sup>
					ALTERNATE	\$ 14,835 <sup>00</sup>
					TOTAL	\$ 91,105 <sup>00</sup>
WATER SOFTENER SYSTEM & WATER MANIFOLD SYSTEM						
THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, LAKIN CORRECTIONAL CENTER, IS SOLICITING BIDS TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO REBUILD THE EXISTING WATER SOFTENER SYSTEM AND REPLACE THE EXISTING HIGH/LOW WATER MANIFOLD SYSTEM PER THE ATTACHED SPECIFICATIONS.						
INQUIRIES:						

RECEIVED

2012 MAY 30 PM 1:16

WV PURCHASING  
DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	Robert D. Hill	TELEPHONE	1-304-632-1600	DATE	053012
TITLE	PRESIDENT	FEIN	55-0648251	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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.html](http://www.state.wv.us/admin/purchase/vrc/hipaa.html) and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

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

### INSTRUCTIONS TO BIDDERS

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



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<p>WRITTEN QUESTIONS WILL BE ACCEPTED UNTIL CLOSE OF BUSINESS ON 05/09/2012. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:</p> <p>TARA LYLE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305</p> <p>FAX: 304-558-4115 EMAIL: TARA.L.LYLE@WV.GOV</p> <p>MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON 05/01/2012 AT 10:30 AM AT THE LAKIN CORRECTIONAL CENTER. 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.</p> <p>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</p>						

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ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.						
ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.						
ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.						
EXHIBIT 5						
WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.						
NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 120 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY						

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EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.						
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.						
WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAG RATES AS ESTABLISHED FOR MASON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)						
ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.						
WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL						
ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:						
(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.						
( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN						

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	AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.					
	(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.					
	( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.					
	REV. 11/00					
	EXHIBIT 7					
	DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS					
	IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES					

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<p>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> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED</p>						

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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						
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.						

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ADDENDUM NOS.:						
NO. 1	.....	05	11	2012		
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.						
..... <i>Robert D. Hill</i> .....SIGNATURE						
.....DANHILL CONSTRUCTION.....COMPANY						
.....05 30 12.....DATE						
REV. 11/96						
CONTRACTORS LICENSE						
WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL						
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<p>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: <i>DANHILL CONSTRUCTION Co.</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV 001196</i></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 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>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Robert D. Hill</i>			TELEPHONE <i>304-632-1600</i>		DATE <i>05 30 12</i>	
TITLE <i>PRESIDENT</i>		FEIN <i>55-0648251</i>		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

COR61561

PAGE

10

ADDRESS CORRESPONDENCE TO ATTENTION OF:

TARA LYLE  
304-558-2544

\*709053330 304-632-1558  
DANHILL CONSTRUCTION COMPANY  
PO BOX 685

GAULEY BRIDGE WV 25085

LAKIN CORRECTIONAL FACILITY

11264 OHIO RIVER ROAD  
WEST COLUMBIA, WV  
25287 304-558-2036

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/11/2012				

BID OPENING DATE:

05/30/2012

BID OPENING TIME

01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>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:-----TL/32-----</p> <p>REQ. NO.:-----COR61561-----</p> <p>BID OPENING DATE:-----05/30/2012-----</p> <p>BID OPENING TIME:-----1:30 PM-----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>-----1-304-632-1501-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	<i>Robert D. Hill</i>	TELEPHONE	1-304-632-1600	DATE	05 30 12
TITLE	PRESIDENT	FEIN	55-0648251	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  
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25287 304-558-2036

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/11/2012				

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

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:						
				R. Dan Hill	BASE BID ALTERNATE BID	\$76,270.00 \$14,835.00 \$91,105.00
***** THIS IS THE END OF RFQ COR61561 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	Robert D. Hill	TELEPHONE	1-304-632-1600	DATE	05-30-12
TITLE	PRESIDENT	FEIN	55-0648251	ADDRESS CHANGES TO BE NOTED ABOVE	

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



COR61561  
REQUEST FOR QUOTATIONS

REBUILD THE EXISTING WATER SOFTENER SYSTEM AND REPLACE THE EXISTING HIGH LOW  
WATER MANIFOLD SYSTEM AT LAKIN CORRECTIONAL CENTER, MASON COUNTY, WV

The Lakin Correctional Center (LCC), a West Virginia Division of Corrections Facility (DOC), is soliciting a lump sum quotation to rebuild the existing water softener system and replace the existing high low water manifold system.

A mandatory pre-bid conference is scheduled for May 1, 2012 at 10:30 am at the Lakin Correctional Center. Venders interested in attending the pre-bid conference need to call and register with the following individual:

Name: Nathan Ball  
Phone: 304-674-2440  
Email: Nathan.P.Ball@wv.gov

Vendors quoting this project **SHALL** comply with the below Specifications unless otherwise noted:

**PART I: STANDARD SPECIFICATIONS AND REQUIREMENTS**

**1.1 PERMITS**

- A. Contractor shall secure and pay for any required permits and for all other permits, governmental fees, and license which are necessary for the proper execution and completion of the work as specified.

**1.2 TERMS OF WORK**

- A. All work shall be completed within 120 calendar days upon receipt of Notice to Proceed.

**1.3 SECURITY**

- A. Contractor must comply with all Division of Corrections and Facility security requirements. This includes but is not limited to security background check of any employee of contractor that will be working on-site on the project.

**1.4 TOOLS**

- A. Contractor must comply with all Division of Corrections and Facility tool security requirements. This includes but is not limited to checking all tools brought into the Facility at the beginning of the work day, checking all tools being removed from the Facility at the end of the work day, keeping all tools locked up while not in use, and reporting any missing tools.

## 1.5. CODE REQUIREMENTS

- A. All work must comply with all federal, state, county, and city code requirements.

## 1.6 DAMAGES

- A. 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 the contractor's expense; either by using his/her own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

## 1.7 CLEANUP

- A. 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 the products and other debris as it accumulates. All items that are removed to allow the installation of the new items will become the property of the contractor to dispose of unless otherwise noted.

## 1.8 SAFETY EQUIPMENT

- A. The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation or as required by OSHA.

## 1.9 MATERIALS

- A. Material can be shipped directly to the Facility as long as it does not require to be unloaded by the Facility. The Facility does not have the capability to unload heavy equipment or materials.
- B. If the contractor stores the material at a location other than at this Facility, additional insurance is required to receive payment on stored materials.

## 1.10 WORK TIMES

- A. The standard hours of work are Monday thru Friday from 8:00 am until 5:00 pm unless otherwise noted.
- B. If for any reason, the contractor wishes to work other than the previous stated days and hours, the request must be turned into the Facility at least 48 hours in advance for approval.

## 1.11 WATER OUTAGE

- A. The contractor must notify the Facility at least 48 hours in advance for approval before the water can be turned off. This is to allow the Facility enough time to prepare for the water outage.

- B. The only days that the water can be turned off is on Monday thru Thursday. The only hours the water can be turned off is between the hours of 7:00 pm in the evening on the previous stated days. The water must be turned back on by 5:00 am the next day.

#### 1.12 ORDER OF PROJECT

- A. Rebuild the existing water softener system per the specified Specifications in Section 15469.
- B. Replace the existing high low water manifold system per the specified Specifications in Section 15430.
- C. The water softener system portion of this project must be completed and back in operation before the high low water manifold system can be replaced.

#### 1.13 BIDDING

- A. There is a bid form at the end of the specifications. Vendors should use the attached bid form. If the bid form is not used, Vendor must break their bid down into the following breakdown. All bid pricing must be written in words and numbers:
  - 1. High Low Water Manifold System Bid
  - 2. Water Softener System Bid
  - 3. Contract Base Bid
  - 4. Alternate #1 Bid
  - 5. Contract Total Bid
- B. The Bidder understands that to the extent allowed by the West Virginia Code, the OWNER reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any conditions of the bid by the Bidder that is in any way inconsistent with the requirements, terms, and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.
- C. The Division of Corrections reserves the right to accept or reject the alternate bid if the cost exceeds the amount budgeted for the project.
- D. The contract will be awarded to the vendor with the lowest contract base bid meeting all of the specifications with the most complete bid. An authorized signature must be on the bid.

## PART II: SPECIFICATION SECTION 15430 – HIGH LOW WATER MANIFOLD SYSTEM

### Part 1: GENERAL

#### 1.1 SUMMARY

- A. At Lakin Correctional Center, there is an existing high low water manifold system to regulate the hot water temperature. The existing high low water manifold system must be replaced with a new system. The existing system is manufactured by Leonard Valve Company.

#### 1.2 SUBMITTALS

- A. Product data.

- B. Field test reports.

1. Provide field test reports of all testing of the high low water manifold system.
2. Test reports must comply with all federal, state, local testing requirements, and codes requirements.

- C. Maintenance data.

1. Provide Operations and Maintenance Manual.

#### 1.3 WARRANTY

- A. Provide cost for one (1) year on the complete system including parts and labor.
- B. Provide cost for seven (7) years on the thermostatic coil.
- C. Minimum requirements of the Manufacturer's warranty on equipment and material.

### PART 2: PRODUCTS

#### 2.1 PRODUCT DATA – HIGH LOW WATER MANIFOLD SYSTEM

- A. Manufactures

1. Leonard Valve Company
2. Or Equal

- B. Part Number.

1. TM-2020B-PS, Parallel installation with strut.
2. Or Equal



### PART 3: EXECUTION

#### 3.1 INSTALLATION (MUST)

- A. Install the high low manifold system as per the Manufactures recommendations.

#### 3.2 TESTING

- A. Comply with all federal, state, and local testing requirements.

#### 3.4 LABELING AND IDENTIFYING

- A. Label all piping.

### PART III: SPECIFICATION SECTION 15469 – WATER SOFTENERS

#### PART 1: GENERAL

##### 1.1 SUMMARY

- A. At Lakin Correctional Center, there is an existing water softener system. The system is operated by a Fleck Softener System Model 3900. The water softener system must be rebuilt. The water quality contains high levels of hardness and is above the acceptable value of the US Geological Department and the Public Regulations.
- B. All piping and five (5) valves must be replaced and insulated.
- C. The inlets and outlets must be replaced.
- D. There are two water softeners and the Facility only uses one water softener at a time.
- E. After the resin is removed from the containers, it can be put in the Facilities dumpster. If the contractor wants, the resin and gravel can be removed with a vacuum truck on-site.
- F. The bypass must be replaced.
- G. For the valves, the Facility wants a non-corrosive system, the single piston comes into play because the second piston is for (no hard water by-pass system), and plastic valve would be the 3 inch shut-off valves which is available in glue on, or screw in.
- H. There is a garden hose type water supply available near the work area that can be used by the contractor if needed. At the present time the main valves are working properly allowing the main to be shut-off, and to utilize the faucet between the secondary valve.

- I. There is a required flow rate that the softeners need to produce to maintain adequate soft water supply needs. The Facility was setup with a regeneration every 50,000 gallons of water used and it regenerated twice weekly per tank for an average use of 200,000 gallons of water per week.
- J. If the existing water softener is damaged inside, it will be the responsibility of the contractor to fix/repair the issue via a change order.
- K. The existing water pressure is 80 psi and the hardness is 208.
- L. The fire protection sprinkler system is not on the system, it is on a separate system.
- M. The Water Softener portion of this project must be done first.

## 1.2 SUBMITTALS

- A. Product data.
- B. Field test reports.
  - 1. Provide field test reports of all testing of the water softener system.
  - 2. Test reports must comply with all federal, state, local testing requirements, and codes requirements.
- C. Maintenance data.
  - 1. Provide Operations and Maintenance Manual.

## 1.3 WARRANTY

- A. Provide cost for one (1) year on the system including parts and labor.
- B. Provide an alternate cost for four (4) additional years on the system including parts and labor. This cost will be bided as ALTERNATE #1. This is in addition to the one (1) year warranty.
- C. Minimum requirements of the Manufacturer's warranty on equipment and material.

## PART 2: PRODUCTS

### 2.1 PRODUCT DATA – WATER SOFTENER SYSTEM

- A. Manufactures
  - 1. Fleck - Model 3900
  - 2. Or Equal

## PART 3: EXECUTION

### 3.1 INSTALLATION (MUST)

- A. Remove the existing head valves on each unit and replaced with non-corrosive heads and single piston controls.
- B. Re-bed the existing resin tanks with new resin.
- C. Remove the existing brine floats and brine tanks and changed out with new.
- D. Remove the header on the softener valves and re-piped with 3" scheduled 80 PVC pipe.
- E. Install a new outlet manifold piping in resin tank or riser tube/laterals.
- F. All piping, valve heads, and any other items removed that can no longer be used must be removed.

### 3.2 TESTING

- A. Comply with all federal, state, and local testing requirements.

### 3.4 LABELING AND IDENTIFYING

- A. Label all piping.

RFQ # COR61561

ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO  
REBUILD THE EXISTING WATER SOFTENER SYSTEM AND REPLACE THE  
EXISTING HIGH LOW WATER MANIFOLD SYSTEM LAKIN CORRECTIONAL  
CENTER

MASON COUNTY

BID FORM

Bidder's Company Name: DANHILL CONSTRUCTION

Bidder's Address:

PO BOX 685  
GAULEY BRIDGE, WV 25085

Remittance Address (If different):

\_\_\_\_\_

Phone Number: 1-304-632-1600

Fax Number: 1-304-632-1501

Email Address: rdanhill@hotmail.com

WV Contractor's License Number: WV 001196

We, the undersigned, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.

HIGH LOW WATER MANIFOLD SYSTEM BID: TWENTY THREE THOUSAND ONE HUNDRED EIGHTY SEVEN DOLLARS &  $\frac{00}{100}$   
(\$ 23,187<sup>00</sup>) (High low water manifold system bid to be written in words and numbers.)

WATER SOFTENER SYSTEM BID: FIFTY THREE THOUSAND EIGHTY THREE DOLLARS &  $\frac{00}{100}$   
(\$ 53,083<sup>00</sup>) (Water softener system bid to be written in words and numbers.)

CONTRACT BASE BID: SEVENTY SIX THOUSAND TWO HUNDRED SEVENTY &  $\frac{00}{100}$   
(\$ 76,270<sup>00</sup>) (Contract base bid to be written in words and numbers.)



ALTERNATE #1 BID (Please see Part III, Section 1.3, Subsection B – Warranty - cost for four (4) additional years on the system including parts and labor):

Year 2 Warranty Cost: \$3200<sup>00</sup>

Year 3 Warranty Cost: \$3200<sup>00</sup>

Year 4 Warranty Cost: \$4025<sup>00</sup>

Year 5 Warranty Cost: \$4370<sup>00</sup>

Total: \_\_\_\_\_

Total Amount for Alternate #1 (\$ 14,835<sup>00</sup>)

(Alternate #1 bid to be written in words and numbers.) FOURTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE DOLLARS & <sup>00</sup>/<sub>100</sub>

CONTRACT TOTAL BID including High Low Water Manifold System, Water Softener System and Alternate #1: NINETY ONE THOUSAND ONE HUNDRED FIVE DOLLARS & <sup>00</sup>/<sub>100</sub>

(\$ 91,105<sup>00</sup>) (Contract total bid to be written in words and numbers.)

The Bidder understands that to the extent allowed by the West Virginia Code, the OWNER reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any conditions of the bid by the Bidder that is in any way inconsistent with the requirements, terms, and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

It is recommended to submit the bid using this bid form.

Company Name: DAUHILL CONSTRUCTION

Contact Name: R. DAU HILL

Authorized Signature: Robert D. Hill

RFQ No. CoR61561STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT**

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

**DEFINITIONS:**

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

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

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

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

**WITNESS THE FOLLOWING SIGNATURE**Vendor's Name: Danhill Construction CompanyAuthorized Signature: Robert D. Hill Date: 5/30/2012State of West VirginiaCounty of Fayette, to-wit:Taken, subscribed, and sworn to before me this 30 day of May, 2012.My Commission expires march 28, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC

Jessica VanMeter



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

STATE OF West Virginia  
 COUNTY OF Fayette, TO-WIT:

I, Robert D. Hill, after being first duly sworn, depose and state as follows:

1. I am an employee of Danhill Construction Company; and,  
 (Company Name)
2. I do hereby attest that Danhill Construction Company  
 (Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

The above statements are sworn to under the penalty of perjury.

Danhill Construction Company  
 (Company Name)

By: Robert D. Hill

Title: President

Date: 5/30/2012

Taken, subscribed and sworn to before me this 30 day of May 2012.

By Commission expires 3/28/2015

(Seal)



Jessica VanMeter  
 (Notary Public)

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



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

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25287 304-558-2036

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/11/2012				

BID OPENING DATE:

05/30/2012

BID OPENING TIME

01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. PRE-BID SIGN IN SHEETS 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.						
END OF ADDENDUM NO. 1						
0001	1	JB		890-45		
WATER SOFTENER SYSTEM & WATER MANIFOLD SYS					BASE BID	\$ 76,270 <sup>00</sup>
					ALTERNATE BID	\$ 14,835 <sup>00</sup>
***** THIS IS THE END OF RFQ COR61561 ***** TOTAL:						\$ 91,105 <sup>00</sup>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
Robert D. Hill	1-304-632-1600	05-30-12
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
PRESIDENT	55-0648251	

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



# COR 615.61 Pre-Bid Meeting

## SIGN IN SHEET

Page 1 of 2

Request for Proposal No.

PLEASE PRINT

Date: 5/11/2012

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Casto Technical Service</u>	<u>540 Leon Sullivan Way</u>	PHONE <u>304-346-0549</u>
Rep: <u>Paul Lancaster</u>	<u>Charleston, WV 25301</u>	TOLL FREE
Email Address: <u>Plancaster@castotech.com</u>		FAX <u>304-345-4202</u>
Company: <u>Danhill Construction Company</u>		PHONE <u>304-632-1600</u>
Rep: <u>PO Box 685</u>		TOLL FREE
<u>Gauley Bridge, WV 25085</u>		
Email Address: <u>MICHAEL SIEMIECZKO</u>		FAX <u>304-632-1501</u>
<u>RDanHill@Hotmail.com</u>		
Company: <u>Industrial Water Resources</u>	<u>PO Box 751</u>	PHONE <u>304-406-8010</u>
Rep: <u>BOB WAGG</u>	<u>Rockhannon WV 26201</u>	TOLL FREE
Email Address: <u>BOBWAGG@gmail.com</u>		FAX <u>888-615-3176</u>
Company: <u>ELCO MECHANICAL</u>	<u>PO Box 349</u>	PHONE <u>304-346-0546</u>
Rep: <u>SCOTT GRIGSBY</u>	<u>CHARLESTON WV</u>	TOLL FREE
Email Address: <u>SCOTTGRIGSBY@SUDDENLINKMAIL.COM</u>	<u>25322</u>	FAX <u>304-346-0548</u>
Company: <u>Cimco Inc</u>	<u>2336 Virginia Ave</u>	PHONE <u>304-562-7705</u>
Rep: <u>Dennie Craddock</u>	<u>Hurricane, WV 25524</u>	TOLL FREE
Email Address: <u>DCraddock@CimcoWV.com</u>		FAX <u>304-397-4178</u>

COR61561 Pre-Bid Meeting

SIGN IN SHEET

Page 2 of 2

Request for Proposal No.

PLEASE PRINT

Date: 5/11/2012

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Mid-Atlantic Construction</u>	<u>190 Camp Conley Rd</u>	PHONE <u>304-675-8810</u>
Rep: <u>JEFF WHITLEY</u>	<u>Point Pleasant WV</u>	TOLL FREE
Email Address: <u>MAC_@SKIDDERLINKmail.com</u>	<u>25550</u>	FAX <u>304-675-8811</u>
Company: <u>AQUATECH INDUSTRIES INC</u>	<u>5415 LYNN OLE RD</u>	PHONE <u>304-525-7100</u>
Rep: <u>DAVID DRANSBOTTOM</u>	<u>NAVARETTE, WV 25035</u>	TOLL FREE
Email Address: <u>DRANSBOTTOM@MSN.COM</u>		CELL FAX <u>N/A</u> <u>304-638-9222</u>
Company: <u>Bell mechanical</u>	<u>103 MCK. NEEY AVE</u>	PHONE <u>304-766-6126</u>
Rep: <u>Doug Perry</u>	<u>Dunbar WV 25064</u>	TOLL FREE
Email Address: <u>BellPlum@aol.com</u>		FAX <u>304-766-6126</u>
Company: <u>CULLIGAN WATER</u>	<u>P.O. Box 1336</u>	PHONE <u>1-800-409-2837</u>
Rep: <u>Stu Middaugh</u>	<u>CLARKSBURG WV</u>	TOLL FREE <u>304-672-2860</u>
Email Address: <u>StuMiddaugh@culliganwv.com</u>	<u>26302</u>	FAX <u>304 624 0060</u>
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE
Email Address: _____	_____	FAX _____

## EXHIBIT 10

REQUISITION NO.: COR 61561

## 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  
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.

.....  
SIGNATUREDASHILL CONSTRUCTION  
.....  
COMPANY053012  
.....

DATE

REV. 11/96

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Danhill Construction Company  
of Gauley Bridge, West Virginia, as Principal, and Colonial Surety Co. of  
Montvale, New Jersey, a corporation organized and existing under the laws of the State of NJ with its  
principal office in the City of Montvale, as Surety, are held and firmly bound unto the State of West Virginia, as Obligee, in the  
penal sum of 5 % Of Bid Amount (\$ 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  
Labor, material and equipment to rebuild Water Softener System.

**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 Obligee 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

30<sup>th</sup> day of May, 20 12.

Principal Corporate Seal

Danhill Construction Company  
(Name of Principal)

By Robert D. Hill *Robert D. Hill*  
(Must be President or  
Vice President)

President  
(Title)

Surety Corporate Seal

Colonial Surety company  
(Name of Surety)

Roberta Bird *Roberta Bird*  
Attorney-in-Fact

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

# COLONIAL SURETY COMPANY

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

## GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint

Robert Bird

Gauley Bridge

WV

Wayne Nunziata or Anthony J. Cimasko or Audie B. Murphy

of Montvale and the State of New Jersey its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

### Any and All Bonds

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section 1. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its \_\_\_\_\_ President  
and its corporate seal to be hereto affixed the \_\_\_\_\_ 27th \_\_\_\_\_ day of \_\_\_\_\_ April \_\_\_\_\_, A.D., 2011.

COLONIAL SURETY COMPANY

State of New Jersey

County of Bergen

SS.:



By

*Wayne Nunziata*  
Wayne Nunziata, President

On this \_\_\_\_\_ 27th \_\_\_\_\_ day of \_\_\_\_\_ April \_\_\_\_\_, in the year 2011, before me  
\_\_\_\_\_  
Theresa Spinelli  
\_\_\_\_\_  
Wayne Nunziata  
executed the within instrument as \_\_\_\_\_ President \_\_\_\_\_, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



THERESA SPINELLI  
A Notary Public of New Jersey  
My Commission Expires September 9, 2015

*Theresa Spinelli*

Theresa Spinelli

Notary Public

I, the undersigned Secretary of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

And I do hereby further certify that the Certification of this Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting duly called and held on the 30th of January 1968, and that said resolution has not been amended or repealed:

RESOLVED, that the signature of the Secretary or any Assistant Secretary of this Corporation, and the seal of Corporation, may be affixed or printed by facsimile to any certificate to a Power of Attorney of this Corporation, and that such printed facsimile signature and seal shall be valid and binding upon this Corporation."

GIVEN under my hand and the seal of said Company, at Montvale, New Jersey this \_\_\_\_\_ 30th \_\_\_\_\_ day of \_\_\_\_\_ May \_\_\_\_\_, 20 12 \_\_\_\_\_.

Original printed with Blue and Black ink.

For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.

*Audie B. Murphy*

Audie B. Murphy, Secretary



State of West Virginia

County of Fayette

AND NOW, this 30th day of May, in the calendar year of 2012, before me, a duly appointed and commissioned notary public, came the identified subscriber to the within instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and subscriber on said instrument or instruments, **Roberta Bird, attorney-in-fact of Colonial Surety Company**, an insurance company duly organized and existing under the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this State, and that as such being authorized to do so, acknowledged that the within instrument or instruments were executed as the authorized act of his disclosed principal for the purposes therein contained, and declared to be a person executing said instrument or instruments as attorney-in-fact and with full capacity and competency, at the request of and on behalf of Colonial Surety Company therein named and acknowledged to me that the aforesaid Colonial Surety Company had authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with the intent to be legally bound as required by common and statutory law.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of West Virginia  
My Commission Expires on 3/28/2015

Notary Public in and for the

County of Fayette  
State of West Virginia

Jessica VanMeter  
NOTARY PUBLIC



**COLONIAL SURETY COMPANY**  
Duncannon, Pennsylvania  
— Inc 1930 —

**FINANCIAL STATEMENT—DECEMBER 31, 2010**

**ASSETS**

*Stocks and Bonds .....	\$ 35,512,506
Cash in Office & Banks .....	3,124,493
Accrued Interest & Dividends .....	355,430
Premiums & Agents Balances Receivable ....	(843,667)
Other Assets .....	1,847,750
.....	
Total Admitted Assets .....	39,996,512

**LIABILITIES & SURPLUS**

Reserve for Unearned Premiums. ....	\$ 5,947,052
Claim Reserves .....	12,115,209
Other Liabilities .....	837,431
Collateral Held .....	887,474
Capital Stock .....	3,000,000
Surplus .....	17,209,346
Total Liabilities & Surplus .....	39,996,512

\*Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.

**STATE OF NEW JERSEY**  
**COUNTY OF BERGEN**

**ss.:**

I, Wayne Nunziata, President of COLONIAL SURETY COMPANY, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2010.

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



A handwritten signature in black ink, appearing to read "Wayne Nunziata".

Wayne Nunziata

President

A handwritten signature in black ink, appearing to read "Theresa Spinelli".

Theresa Spinelli

Notary Public

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