



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
DPS1205

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

84 LUMBER COMPANY
 1019 ROUTE 519
 EIGHTY FOUR, PA 15330

SHIP TO

WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/09/2011				

BID OPENING DATE: 10/18/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. REVISED BID SHEET ATTACHED.						
2. TO MOVE THE BID OPENING DATE FROM 10/13/2011 TO 10/18/2011.						
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.						
END OF ADDENDUM NO. 1						
0001	1	LS		450-58		
VARIOUS BUILDING MATERIALS						
***** THIS IS THE END OF RFQ DPS1205 ***** TOTAL:						118,539.30



SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>[Signature]</i>	TELEPHONE 724-228-8820	DATE 10-14-11
TITLE GOVT SALES ACCT MGR	FEIN 25-1613116	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.htm 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).



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
DPS1205

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

BY LUMBER COMPANY
ROUTE 519
ELIGHTY FOUR, PA 15330

SHIP TO

WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/19/2011				

BID OPENING DATE: 10/13/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 724-228-8820 ext. 2030	DATE 10-14-11
TITLE GOVT SALES ACCT MGR	FEIN 25-1613116	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
DPS1205

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
 84 LUMBER COMPANY
 1019 ROUTE 519
 EIGHTY FOUR, PA 15330

SHIP TO

WEST VIRGINIA STATE POLICE

 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/19/2011				

BID OPENING DATE: 10/13/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 05/26/2009</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	724-228-8820 x2030	10-14-11
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
GOVT SALES ACCT MGR	25-1613116	

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
DPS1205

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

84 LUMBER COMPANY
 1019 ROUTE 519
 ELGHAM FOUR, PA 15330

SHIP TO

WEST VIRGINIA STATE POLICE

 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/19/2011				

BID OPENING DATE: 10/13/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4 (F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.STATE.WV.US/ADMIN/PURCHASE/VRC/VENPREF.PDF</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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ne Bon</i>	TELEPHONE 724-228-8820, 2030	DATE 10-14-11
TITLE Govt SALES ACCT mcl	FEIN 25-1613116	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
 DPS1205

PAGE
 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 TARA LYLE
 304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE
 84 LUMBER
 1019 ROUTE 519
 EIGHTY FOUR, PA 15330

SHIP TO
 WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
09/19/2011				

BID OPENING DATE: 10/13/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER:-----TL/32----- RFQ. NO.:-----DPS1205----- BID OPENING DATE:-----10/13/2011----- BID OPENING TIME:-----1:30 PM----- PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- ***** THIS IS THE END OF RFQ DPS1205 ***** TOTAL: <u>118,539.30</u>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE 724-228-8620/2630 DATE 10-14-11

TITLE GOVT SALES ACCT MGR FEIN 25-1613116 ADDRESS CHANGES TO BE NOTED ABOVE

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

DPS1205

The West Virginia State Police are soliciting competitive bids for the purchase of building materials for facilities throughout the State of West Virginia. The agency has approximately 62 facilities throughout West Virginia and has construction and maintenance personnel who perform a variety of maintenance and repairs on these facilities.

The vendor will provide quotes per item on the attached list for bidding purposes. On any items, the vendor will provide the agency a percentage mark-up over cost on all building and maintenance materials including, but not limited to wood products, roofing products, windows, doors, adhesives, nails, staples, screws, pipes, plumbing fixtures, vinyl siding, gutters, down spouts and attachments.

DELIVERY

Delivery time on In-Stock items shall be within 24 hours upon order or after instruction by owner. Delivery must be included and accounted for in the percentage mark-up stated on the bid form.

REGIONS

For bidding purposes the State is being broken down into thirteen county regions.

- #1 – Hancock, Brooke, Ohio, Marshall
- #2 – Wetzel, Monongalia, Preston, Tyler, Marion, Harrison, Doddridge, Taylor
- #3 – Morgan, Berkeley, Jefferson
- #4 – Grant, Hampshire, Mineral, Hardy
- #5 – Wood, Ritchie, Wirt, Pleasants
- #6 – Gilmer, Braxton, Barbour, Lewis, Upshur,
- #7 – Tucker, Randolph, Pendleton, Webster, Pocahontas
- #8 - Jackson, Mason, Putnam
- #9 - Calhoun, Clay, Roane, Kanawha
- #10 – Cabell, Wayne, Lincoln, Boone, Logan, Mingo
- #11 – Nicholas, Fayette

#12 – Greenbrier, Monroe, Summers
#13 – Raleigh, Wyoming, McDowell, Mercer

GENERAL

This attached list is not all inclusive but is for evaluation purposes only. Any material that can be purchased from the vendor will be made available to the agency at the discounted bid prices.

Items may be ordered from this contract as long as they are not covered by any other Statewide Contract.

PAYMENT

Vendor must accept the State of West Virginia Purchasing Card (P-Card Visa) for payment. Purchases made by State Agencies are exempt from sales tax.

EVALUATION AND AWARD

Vendor will provide a current cost per item, and a price with the percentage mark-up over cost.

Estimated quantities are for bidding purposes only, more or less may be purchased by the agency.

Contract award will be per region. Should a vendor be low bidder in more than one region, there will be one contract awarded to that vendor, with the regions won included in the contract.

PIGGYBACKING

All other government agencies may purchase from this contract.

BIDDING LOCATIONS

(Please mark the region in which you are bidding)

- #1
- #2
- #3
- #4
- #5
- #6
- #7
- #8
- #9
- #10
- #11
- #12
- #13

*NOTE – if pricing structure is different per region, a separate bid per region shall be submitted identifying the region.

AUDIT

The agency, State Auditor's Office and any other government agency that may purchase from this contract, may at any time, audit the winning vendor's invoices from the suppliers, to verify cost compared to cost on invoices charged to the agency. The vendor must make all documents available within 2 hours of a notice of intent to audit.

DPS1205 - Revised Bid Form

ITEM #	DESCRIPTION	APPROX. ANNUAL USAGE	UNIT COST	% Mark Up	EXTENDED COST
1.	1" Pine Lumber #2 Grade				
	Lengths/Widths				
	8' x 6"	100 ea	3.73	---	373.00
	10' x 8"	100 ea	6.72	---	672.00
	12' x 10"	100 ea	9.39	---	939.00
	16' x 12"	100 ea	19.40	---	1940.00
2.	2 x 4 Construction Spruce/Pine/Fir				
	Pre-Cut Studs	500 ea	2.29	---	1145.00
	8'	300 ea	2.31	---	693.00
	10'	300 ea	3.16	---	948.00
	12'	300 ea	3.80	---	1140.00
	14'	200 ea	4.43	---	886.00
	16'	100 ea	5.06	---	506.00
3.	2 x 6 Construction Spruce/Pine/Fir				
	8'	200 ea	3.85	---	770.00
	10'	200 ea	4.80	---	960.00
	12'	200 ea	5.76	---	1152.00
	14'	100 ea	6.73	---	673.00
	16'	100 ea	7.68	---	768.00
4.	2 x 8 Construction Spruce/Pine/Fir				
	8'	200 ea	5.39	---	1078.00
	10'	200 ea	6.74	---	1348.00
	12'	200 ea	8.08	---	1616.00
	14'	100 ea	9.43	---	943.00
	16'	100 ea	10.76	---	1076.00
5.	2 x 10 Construction Spruce/Pine/Fir				
	8'	100 ea	6.89	---	689.00
	10'	100 ea NB	8.60	---	860.00
	12'	200 ea NB	10.31	---	2062.00
	14'	100 ea NB	12.04	---	1204.00
	16'	100 ea	13.75	---	1375.00
6.	2 x 12 Construction Spruce/Pine/Fir				
	8'	100 ea	10.56	---	1056.00
	10'	50 ea	13.19	---	659.50
	12'	100 ea	15.83	---	1583.00
	14'	50 ea	18.47	---	923.50

DPS1205 - Revised Bid Form

ITEM #	DESCRIPTION	APPROX. ANNUAL USAGE	UNIT COST	% Mark Up	EXTENDED COST
	16'	50 ea	21.11	—	1055.50
7.	2 x 4 Treated				
	8'	100 ea	2.81	—	281.00
	10'	100 ea	3.51	—	351.00
	12'	200 ea	4.31	—	862.00
	14'	100 ea	6.21	—	621.00
	16'	100 ea	6.21	—	621.00
8.	2 x 6 Treated				
	8'	100 ea	4.11	—	411.00
	10'	100 ea	5.20	—	520.00
	12'	100 ea	6.31	—	631.00
	14'	100 ea	6.43	—	643.00
	16'	50 ea	8.56	—	428.00
9.	2 x 8 Treated				
	8'	100 ea	4.93	—	493.00
	10'	100 ea	6.51	—	651.00
	12'	100 ea	7.81	—	781.00
	14'	100 ea	10.56	—	1056.00
	16'	50 ea	10.56	—	527.50
10.	2 x 10 Treated				
	8'	50 ea	6.44	—	322.00
	10'	100 ea	8.89	—	889.00
	12'	100 ea	10.46	—	1046.00
	14'	50 ea	12.04	—	602.00
	16'	50 ea	13.95	—	697.50
11.	2 x 12 Treated				
	8'	50 ea	8.68	—	434.00
	10'	50 ea	11.20	—	560.00
	12'	50 ea	13.28	—	664.00
	14'	100 ea	17.28	—	1728.00
	16'	100 ea	18.22	—	1822.00
	Lumber Sheet Material				
12.	7/16" x 4 x 8 OSB Board	300 ea	7.70	—	2310.00
13.	3/4" x 4 x 8 OSB Board	200 ea	13.87	—	2774.00
14.	1/2" x 4 x 8 Plywood CDX	300 ea	17.30	—	5190.00
15.	5/8" x 4 x 8 Plywood CDX	300 ea	19.82	—	5946.00
16.	3/4" x 4 x 8 Plywood CDX	200 ea	22.95	—	4590.00
17.	3/4" x 4 x 8 Treated Plywood	100 ea	28.23	—	2823.00

DPS1205 – Revised Bid Form

ITEM #	DESCRIPTION	APPROX. ANNUAL USAGE	UNIT COST	% Mark Up	EXTENDED COST
18.	1/4" x 4 x 8 Oak Plywood #1 Grade	50 ea	24.24 ¹⁸	—	1212.00 ¹⁸
19.	1/2" x 4 x 8 Oak Plywood #1 Grade	100 ea	46.71	—	4671.00
20.	3/4" x 4 x 8 Oak Plywood #1 Grade	100 ea	57.79 ¹⁸	—	5779.00 ¹⁸
21.	#1 Oak Lumber #1 Grade				
	Lengths/Widths				
	8' x 6"	60 ea	16.88	—	1012.80
	10' x 8"	60 ea	34.10	—	2046.00
	12' x 10"	60 ea	66.12	—	3967.20
22.	1/2" x 4 x 8 Pine BC Plywood	50 ea	23.62	—	1181.00
23.	3/4" x 4 x 8 Pine BC Plywood	50 ea	25.42	—	1271.00
24.	1/4" x 4 x 8 Pine BC Plywood	50 ea	18.24	—	912.00
25.	1/2" x 4 x 8 Drywall	50 ea	5.77	—	288.50
26.	1/2" x 4 x 12 Drywall	200 ea	8.65	—	1730.00
27.	1/2" x 4 x 8 Moisture Res. Drywall	50 ea	9.19	—	459.50
28.	5/8" x 4 x 8 Drywall	50 ea	7.05	—	352.50
29.	5/8" x 4 x 12 Drywall	50 ea	10.57	—	528.50
30.	5/8" x 4 x 12 Fire Rated Drywall	100 ea	10.57	—	1057.00
31.	Mesh Drywall Tape	20 ea	36.59	—	731.80
32.	Paper Drywall Tape	20 ea	1.89	—	37.80
33.	Drywall Spackling Compound – 5 gallon	20 ea	6.89	—	137.80
34.	Drywall Taping Compound – 5 gallon	20 ea	18.21	—	364.20
35.	1-1/4" Drywall Screws – 25 lb.	2 ea	58.79	—	117.58
36.	1-1/2" Drywall Screws – 25 lb.	2 ea	50.19	—	100.38
37.	2" Drywall Screws – 25 lb.	2 ea	47.59	—	95.18
38.	2-1/2" Drywall Screws – 25 lb.	2 ea	52.79	—	105.58
39.	3" Drywall Screws – 25 lb.	2 ea	54.29	—	108.58
40.	15# Roofing Felt – Rolls	40 ea	18.83	—	753.20
41.	30# Roofing Felt – Rolls	20 ea	18.83	—	376.60
42.	3 Tab – 25 year Roofing Shingles priced per square	60 sq.	77.93	—	4675.80
43.	Metal Roofing – Various. Colors – 12' Lengths	60 ea	31.08	—	1864.80
44.	1/2" x 4 x 8 Insulated Wall Sheeting	200 ea	14.30	—	2860.00
45.	R-11 Roll Insulation (per roll) WD1Q	100 ea	35.19	—	3519.00
46.	R-19 Roll Insulation (per roll) E23A	100 ea	16.79	—	1679.00
47.	R-38 Roll Insulation (per roll) E57	50 ea	43.51	—	2175.50
				GRAND TOTAL	\$ 118,539.30

EXHIBIT 10

REQUISITION NO.: DPS1205

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.

[Handwritten Signature]
.....
SIGNATURE
BY LUMBER COMPANY
.....
COMPANY
10-17-2011
.....
DATE