



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

Solicitation

NUMBER
DEFK14021

PAGE
1

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

RFQ COPY

VENDOR

Kyle Construction Co.
 POB 280
 1800 Webster Road
 Summersville, WV 26651

SHIP TO

DIV ENGINEERING & FACILITIES
 JOBSITE
 SEE SPECIFICATIONS

DATE PRINTED
12/23/2013

BID OPENING DATE: 01/21/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		968-42		
<p>***** PLEASE NOTE A MANDATORY PRE-BID MEETING IS SCHEDULED FOR 01/07/2014 AT 10:00 AM AT THE CFMO CONFERENCE ROOM LOCATED AT THE WV ARMY NATIONAL GUARD 1703 COONSKIN DRIVE CHARLESTON, WV 25311. ***** PLEASE NOTE: THE DRUG-FREE WORKPLACE AFFIDAVIT AND BID BOND ARE REQUIRED WITH BID SUBMISSION. ***** CONTRACT DOCUMENTS MAY BE OBTAINED AT THE OFFICES OF MICHAEL BAKER JR., INC. 5088 WASHINGTON STREET, WEST SECOND FLOOR CHARLESTON, WV 25313 PHONE: 304-769-0821 A NON-REFUNDABLE PAYMENT OF \$175.00 IS REQUIRED FOR EACH SET OF DOCUMENTS. *****</p>						
<p>GENERAL CONSTRUCTION</p>						
<p>02/19/14 12:56:32PM West Virginia Purchasing Division</p>						
<p>THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV NATIONAL GUARD, DIVISION OF ENGINEERING AND FACILITIES, IS SOLICITING BIDS TO CONSTRUCT A</p>						

SIGNATURE <i>Kenneth Kyle</i>	TELEPHONE 304.872.2890	DATE 2.6.14
TITLE PRESIDENT	FEIN 550568587	ADDRESS CHANGES TO BE NOTED ABOVE

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



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 Summersville, WV 26651

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 SEE SPECIFICATIONS

DATE PRINTED
12/23/2013

BID OPENING DATE: 01/21/2014 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NEW MAINTENANCE FACILITY AT THE WV NATIONAL GUARD - PROPERTY ADJACENT TO THE SOCCER COMPLEX IN COONSKIN PARK, CHARLESTON, WV, PER THE ATTACHED SPECIFICATIONS. ATTACHMENTS INCLUDE: 1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS 2. GENERAL TERMS AND CONDITIONS 3. ADDITIONAL TERMS AND CONDITIONS (CONSTRUCTION CONTRACTS ONLY) 4. DEFK14021 SPECIFICATIONS AND DRAWINGS 5. CERTIFICATION AND SIGNATURE PAGE 6. PURCHASING AFFIDAVIT 7. DRUG-FREE WORKPLACE AFFIDAVIT 8. BID BOND INSTRUCTIONS AND FORM 9. WV-75-CONSTRUCTION BID SUBMISSION REVIEW FORM						
***** THIS IS THE END OF RFO DEFK14021 ***** TOTAL:						<u>\$1,000,000⁰⁰</u>

SIGNATURE <i>Kenneth Rife</i>	TELEPHONE 304. 872. 2890	DATE 2-6-14
TITLE PRESIDENT	FEIN 550568589	ADDRESS CHANGES TO BE NOTED ABOVE

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

Proposal Form


West Virginia Army National Guard
Coonskin Park Maintenance Facility

1.1 NAME OF BIDDER: Kyle Construction Company

A. The undersigned, hereinafter called Bidder, 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 proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth for the sum of:

1.2 BASE BID

A. Total Project Cost: (In words and numbers)

ONE MILLION DOLLARS *no/100* 

(\$ 1,000,000 ⁰⁰)

(In the event of a difference between the written amount and the number amount, the written amount shall govern.)

1.3 UNIT PRICES

“Definition: A Unit Price is an amount stated in the Bid as a price per unit of measurement for materials, equipment or services or a portion of the work as described in the Bidding Documents. Unit Prices shall be used solely for the formulation of any change orders subsequently requested for the awarded contract”

<u>NUMBER</u>	<u>DESCRIPTION</u>
Unit Price No. 1:	Removal of unsatisfactory soil and replacement with satisfactory soil material \$ <u>55.00</u> Per Cubic Yard
Unit Price No. 2:	Rock excavation and replacement with satisfactory soil material. \$ <u>25.00</u> Per Square Foot

Coonskin Park Maintenance Facility

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within the specified time period following issuance of the OWNER'S written notice to proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the OWNER liquidated damages in the amount specified in the Contract Documents.

No work shall be performed prior to issuance of a signed Purchase Order and Notice to Proceed issued by the Owner. Any materials contracted for prior to the issuance of the OWNER'S written Notice to Proceed shall be at the Bidder's risk.

1.4 SIGNATURE OF BIDDER

Name of Firm: Kyle Construction Company

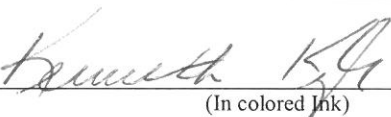
Address: POB 280
1800 Webster Road

City/ State/ Zip Summersville, WV 26651

Phone No. (304) 872-2870

Fax No. (304) 872-5640

By: Kenneth Kyle, President

Signature: 
(In colored Ink)

Signed and Sealed this 6 day of February, ~~2011~~ 2014

(Seal)

1.5 CONTRACTOR'S LICENSE

West Virginia Contractor's License No. WV001257

1.6 ADDENDA

A. The undersigned acknowledges receipt of the following Addenda covering revisions to the Drawings, Specification and Bidding Documents. The cost, if any, of such revisions is included in the prices quoted.

Addendum No. #1, Dated 1-06-14

Addendum No. #2, Dated 1-24-14

Addendum No. #3, Dated 2-03-14

Addendum No. #4, Dated 2-10-14

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

END OF PROPOSAL FORM

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DEFK14021

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Kyle Construction Co.

Company

James Kyle, President

Authorized Signature

2-19-14

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

- A pre-bid meeting will not be held prior to bid opening.
- A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

- A **MANDATORY PRE-BID** meeting will be held at the following place and time:

January 7, 2014 at 10:00 am

WVANG - CFMO Conference Room
1703 Coonskin Drive
Charleston, WV 25311

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: January 10, 2014 at 5:00 pm

Submit Questions to: Tara Lyle, File 32

2019 Washington Street, East

Charleston, WV 25305

Fax: 304-558-4115

Email: Tara.L.Lyle@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division

2019 Washington Street East

Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: _____
 SOLICITATION NO.: _____
 BID OPENING DATE: _____
 BID OPENING TIME: _____
 FAX NUMBER: _____

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: Technical
 Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time: January 21, 2014 at 1:30 pm

Bid Opening Location: Department of Administration, Purchasing Division
 2019 Washington Street East
 Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1 **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
 - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5 **"Purchase Order"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
 - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
 - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8 **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on _____
and extends for a period of _____ year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to _____ successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Reasonable Time Extension: At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

Release Order Limitations: In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within 120 _____ days.

- One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.
- Other:** See attached.
4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND: All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of contract value . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance:
\$1,000,000.00 or more.

Builders Risk Insurance: builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

WV Contractor's License

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

10. ALTERNATES: Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount

* see below for

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

13. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

14. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

15. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

16. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

17. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

18. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

19. DELIVERY: All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

20. INTEREST: Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

21. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority-owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

39. CONFIDENTIALITY: The Vendor agrees that it 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/default.html>.

40. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

41. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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 agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

42. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered

by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
 - Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.
- 51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information

to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304)558-9911 for more information.

52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel 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, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. **CONTRACTOR'S LICENSE:** West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor.

West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. Failure to include a contractor's license number on the bid shall result in Vendor's bid being disqualified. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Kyle Construction Company

Contractor's License No. WV 00 1257

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a purchase order/contract.

2. **DRUG-FREE WORKPLACE AFFIDAVIT:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit at the same time an affidavit that the Vendor has a written plan for a drug-free workplace policy. To comply with this law, Vendor must either complete the enclosed drug-free workplace affidavit and submit the same with its bid or complete a similar affidavit that fulfills all of the requirements of the applicable code. Failure to submit the signed and notarized drug-free workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, with the bid shall result in disqualification of Vendor's bid.

2.1 DRUG-FREE WORKPLACE POLICY: Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article.

The awarding public authority may cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

3. **DRUG FREE WORKPLACE REPORT:** Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Purchasing Division. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post-accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder.

4. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
5. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$250,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects. Additionally, if no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, it will be noted on the subcontractor list.
 - a. **Required Information.** The subcontractor list shall contain the following information:
 - i. Bidder's name
 - ii. Name of each subcontractor
 - iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
 - iv. Notation that no subcontractor will be used to perform more than \$25,000.00 of work, when applicable
 - b. **Submission.** The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor list within one business day after the deadline for submitting bids shall result in disqualification of the bid.
 - c. **Substitution of Subcontractor.** Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:

- i. The subcontractor listed in the original bid has filed for bankruptcy;
 - ii. The subcontractor in the original bid has been debarred or suspended; or
 - iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.
6. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: *Provided*, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Army National Guard's Division of Engineering and Facilities to establish a contract for the one time purchase of labor, materials, and all associated costs to construct a new one-story pre-manufactured metal building storage/maintenance area of approximately 6,000 square feet.

The project includes but is not limited to the construction of up to a 6,000 square feet pre-engineered metal facility, sited on the available property adjacent to the Soccer Complex in Coonskin Park, Kanawha County, WV, per the drawings and specifications.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 "Contract Item" means the provision of all labor, materials and associated costs to construct the maintenance building at Coonskin Part in Charleston, WV, per the scope of work and the specifications and drawings.

2.2 "Pricing Page" means the pages upon which Vendor should list its proposed price for the Contract Items in the manner requested. The Pricing Page is either included on the last page of this RFQ or attached hereto as Exhibit A.

2.3 "RFQ" means the official request for quotation published by the Purchasing Division and identified as **DEFK14021**.

3. GENERAL REQUIREMENTS:

- 3.1 Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.

3.1.1 Labor, materials, and all associated costs to construct a new pre-engineered metal storage/maintenance facility and associated building systems in Charleston, WV.

3.1.1.1 Contractor must provide all materials and equipment and perform all labor required to properly prepare the

building site for excavation, backfill, and foundation work as indicated on the drawings, as specified and as required by code.

3.1.1.2 Contractor must provide all materials and equipment and perform all labor to install appropriate concrete, reinforcement, structural steel, and shear walls as indicated on the drawings, as specified and as required by code.

3.1.1.3 Contractor must provide all materials and equipment and perform all labor to install complete for an operable plumbing, mechanical, electrical, and fire alarm systems as indicated on the drawings, as specified and a required by code.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest total project cost as shown on the Pricing Pages.

4.2 Pricing Page: Vendor should complete the Pricing Page by completing the attached bid form. Vendor is to submit a lump sum price inclusive of all labor, materials, and associated costs to complete the project as designed and specified. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

REQUEST FOR QUOTATION
DEFK14021- Coonskin Park Maintenance Bldg- Charleston, WV

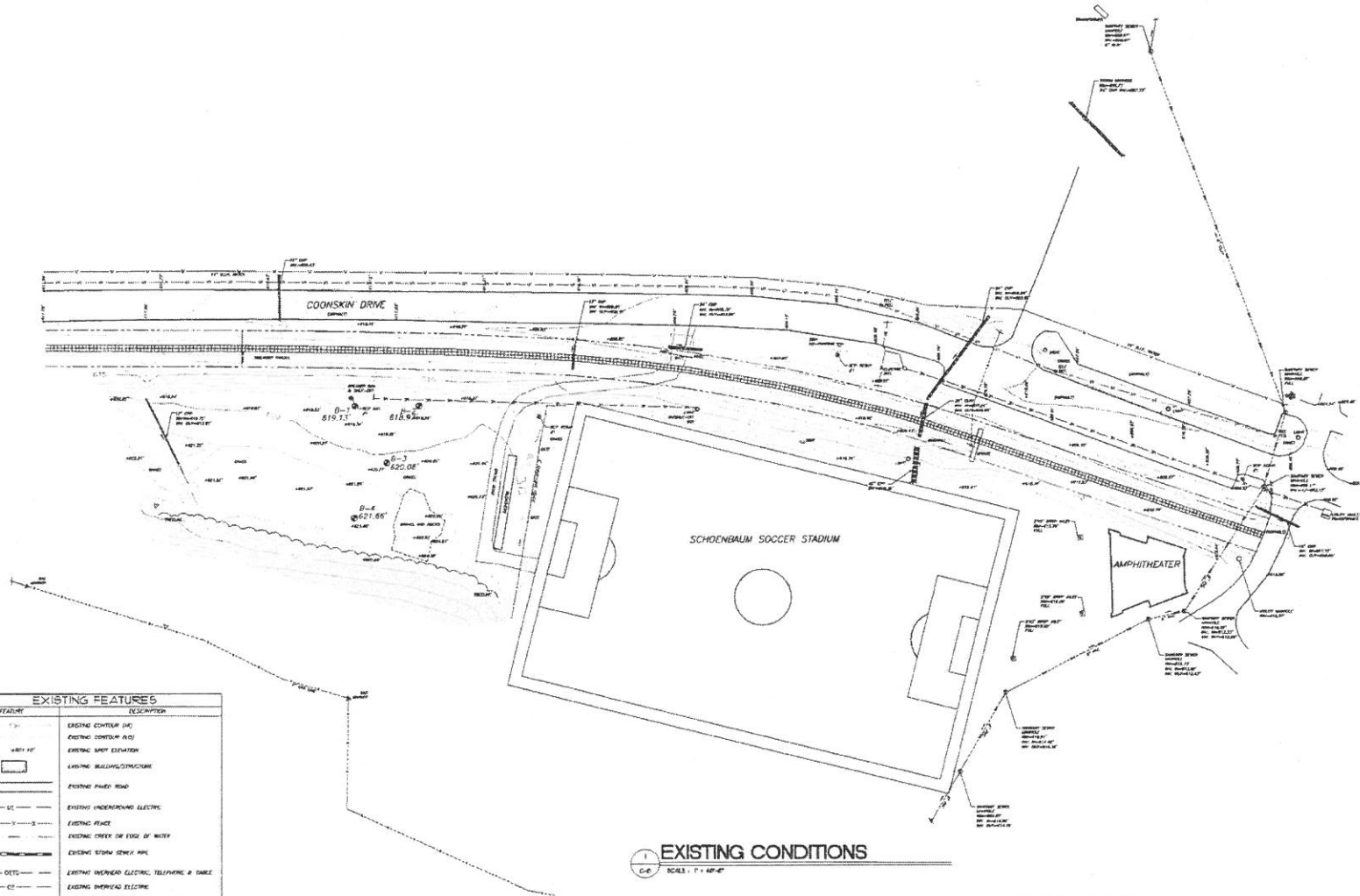
000024

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

Vendor may invoice monthly in arrears throughout the life of the contract. A 10% retainage will be paid upon owner acceptance of the completed construction project.

The project is to be completed in 120 calendar days after issuance of notice to proceed.



EXISTING CONDITIONS
SCALE: 1" = 40'-0"

FEATURE	DESCRIPTION
—○—	EXISTING CENTER LINE
—○—	EXISTING CENTER POINT
—	EXISTING BIRTH ELEVATION
—	EXISTING BUILDING/STRUCTURE
—	EXISTING PAVED ROAD
—○—	EXISTING UNDERGROUND ELECTRIC
—○—	EXISTING FENCE
—○—	EXISTING CREEK OR EDGE OF WATER
—○—	EXISTING STORM SEWER PIPE
—○—	EXISTING OVERHEAD ELECTRIC, TELEPHONE & CABLE
—○—	EXISTING OVERHEAD ELECTRIC
—○—	EXISTING OVERHEAD CABLE
—○—	EXISTING OVERHEAD ELECTRIC AND TELEPHONE
—○—	EXISTING UNDERGROUND TELEPHONE
—○—	EXISTING SANITARY SEWER LINE
—○—	EXISTING WATER LINE
—○—	EXISTING GAS LINE
—○—	EXISTING BENCH-OF-WAY
—○—	EXISTING PROPERTY LINE
—○—	EXISTING BENCH MARK
—○—	EXISTING UTILITY NUMBER

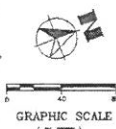
SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
—○—	EXISTING SURVEY BENCH MARK	—○—	EXISTING SURVEY BENCH BY NAL
—○—	EXISTING BENCH MARK	—○—	EXISTING SMALL POST SIGN
—○—	EXISTING PROPERTY CORNER (STAKE)	—○—	EXISTING PROPERTY
—○—	EXISTING SANITARY SEWER	—○—	EXISTING CURB POLE
—○—	EXISTING WATER MAIN	—○—	EXISTING UTILITY MARK
—○—	EXISTING WATER MAIN	—○—	EXISTING STORM SEWER
—○—	EXISTING GAS MAIN	—○—	EXISTING SANITARY MANHOLE
—○—	EXISTING GAS MAIN	—○—	EXISTING TELEPHONE PEDIESTAL
—○—	EXISTING BENCH MARK	—○—	EXISTING TREE
—○—	EXISTING BENCH MARK	—○—	EXISTING POST/STAKE

POINT	NORTHING	EASTING	ELEVATION	DESCRIPTION
1	509131335.0	180760196.0	679.80'	BCP REBAR
2	507650299.0	180760199.0	677.81'	BCP REBAR
3	508491747.0	180761439.0	608.90'	BCP REBAR
4	508006352.0	180574423.0	618.90'	BCP NAL
5	508607336.0	180733303.0	615.64'	BCP NAL

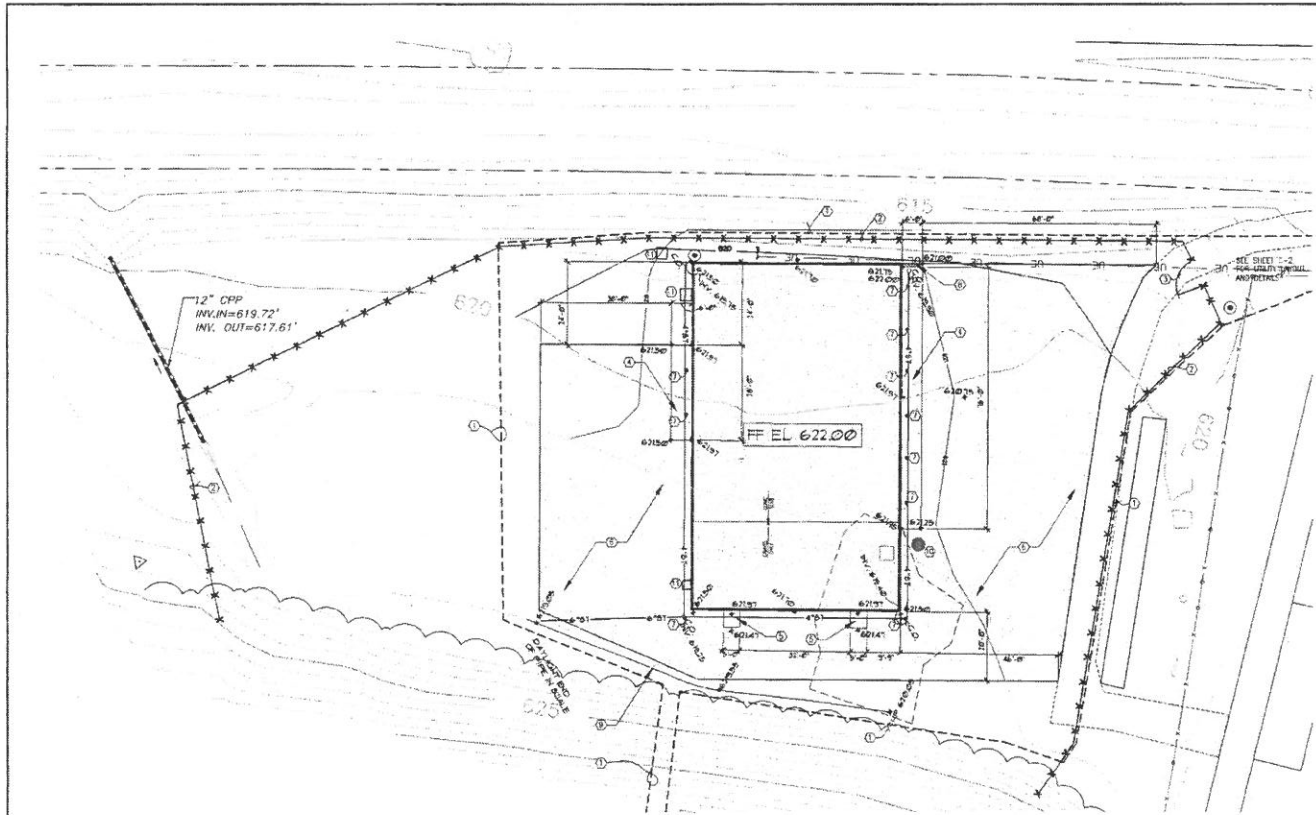
GENERAL NOTES:

1. THE LOCATION OF UNDERGROUND UTILITIES AS SHOWN HEREON IS BASED ON VISIBLE ABOVE GROUND STRUCTURES AND RECORD DRAWINGS PROVIDED BY THE SURVEYOR. LOCATIONS OF UNDERGROUND UTILITY LINES AND STRUCTURES MAY VARY FROM LOCATIONS SHOWN HEREON. ADDITIONAL BURIED UTILITY LINES AND STRUCTURES MAY BE ENCOUNTERED. NO EXCAVATIONS WERE MADE DURING THE COURSE OF THIS SURVEY TO LOCATE BURIED UTILITIES AND STRUCTURES.

2. THE HORIZONTAL AND VERTICAL DATUM HAS BEEN BASED UPON A DRAWING BY A & B ENGINEERS, INC. (SCHENCKENBERG SOCCER STADIUM & AMPHITHEATER SITE PLAN) DATED FEB. 28, 2000.



COONSKIN PARK MAINTENANCE FACILITY	
Project No. 135625 Drawing No. 135625-01 Date: 12/10/13 Scale: AS SHOWN	Project No. 135625 Drawing No. 135625-01 Date: 12/10/13 Scale: AS SHOWN
COONSKIN PARK MAINTENANCE FACILITY	
EXISTING CONDITIONS	
Sheet No. 00026	



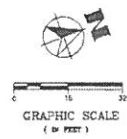
SITE PLAN
SCALE: 1" = 30'-0"

KEYED NOTES:

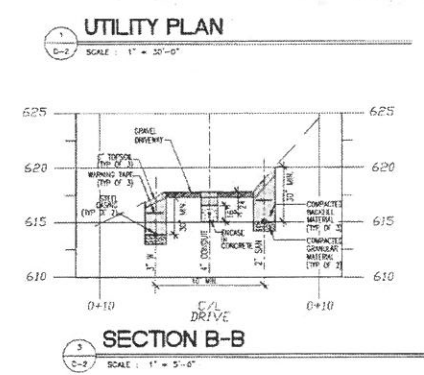
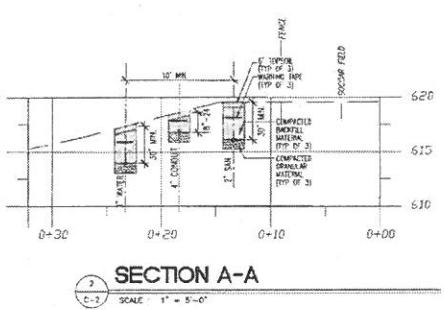
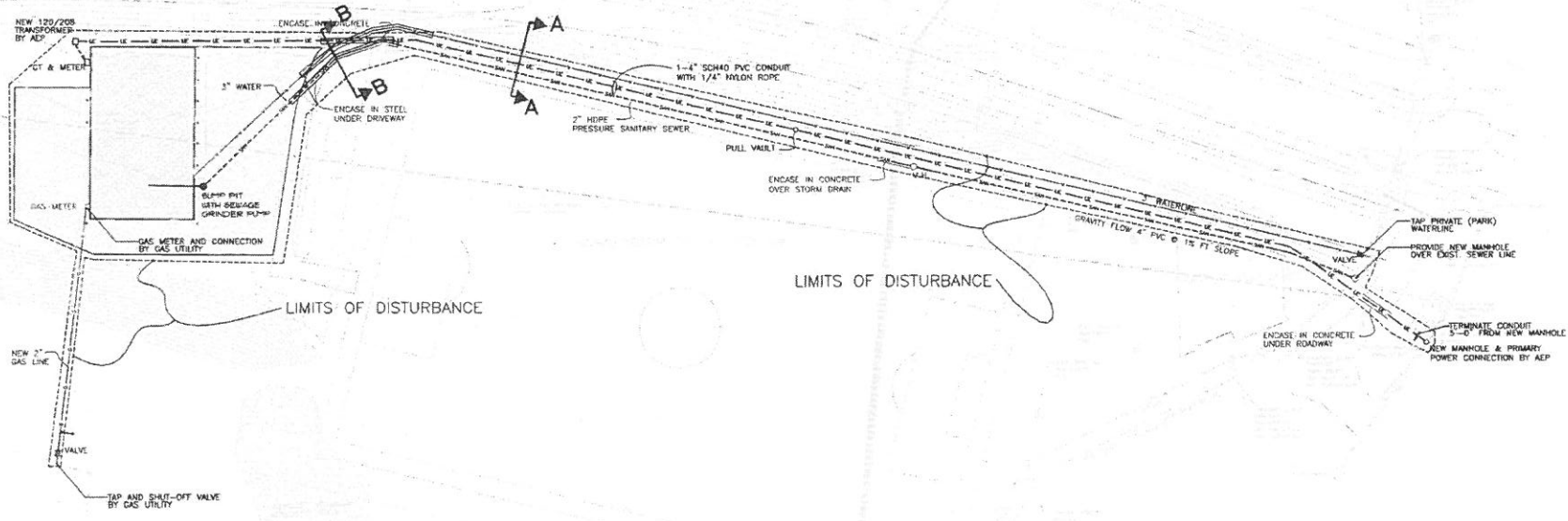
- ① LIMITS OF DISTURBANCE
- ② 6' H TEMPORARY CONSTRUCTION FENCE
- ③ 6' H TEMPORARY CONSTRUCTION GATE
- ④ NEW CONCRETE APRON (SEE DETAIL 4A SHEET C-3)
- ⑤ NEW CONCRETE PAD (SEE DETAIL 4 SHEET C-3)
- ⑥ NEW DRIVE DRIVE AREA (SEE DETAIL 1 SHEET C-3)
- ⑦ NEW BOLLARDS (SEE DETAIL 3 SHEET C-3)
- ⑧ NEW RETAINING WALL (SEE DETAIL 4B SHEET C-3)
- ⑨ EXISTING DRAINAGE SWALE
- ⑩ NEW GRINDER PUMP IN MANHOLE (SEE DETAIL 5 SHEET C-3)
- ⑪ NEW CONCRETE UTILITY PAD (SEE DETAIL 2 SHEET C-3)

EROSION / SEDIMENT CONTROL NOTES:

- 1. CONTRACTOR TO SUPPLY EROSION AND SEDIMENT CONTROL PLAN PER WKEEP STANDARDS. THE EROSION AND SEDIMENT CONTROL PLAN TO BE PREPARED BY CONTRACTOR AND APPROVED BY OWNERS REPRESENTATIVE.
- 2. THE PLAN SHALL INCLUDE PROVISIONS FOR THE FOLLOWING:
 - A. VERIFY THAT FLOWS OF WATER ACQUIRED FROM CONSTRUCTION AREAS OR GENERATED BY CONSTRUCTION ACTIVITY DO NOT ENTER OR CROSS UNDISTURBED AREAS.
 - B. PROVIDE MEASURES TO PREVENT SOIL EROSION AND EXCHANGE OF SOIL-BEARING WHEEP RUNOFF AND AIRBORNE DUST TO UNDISTURBED AREAS AND TO ADJACENT PROPERTIES AND NEIGHBORHOODS.
 - C. INSPECT, REPAIR, AND MAINTAIN EROSION AND SEDIMENTATION CONTROL MEASURES DURING CONSTRUCTION UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED.
 - D. CLEAN, REPAIR, AND RESTORE ADJACENT PROPERTIES AND ROADS AFFECTED BY EROSION AND SEDIMENTATION FROM PROJECT SITE DURING THE COURSE OF PROJECT.
 - E. REMOVE EROSION AND SEDIMENTATION CONTROLS AND RESTORE AND STABILIZE AREAS DISTURBED DURING REMOVAL.



COONSKIN PARK MAINTENANCE FACILITY	
	Date: 12/10/13 Project No: 135625 Drawing Title: SITE PLAN Scale: AS SHOWN Project Engineer: RLB
	Date: 12/10/13 Project No: 135625 Drawing Title: SITE PLAN Scale: AS SHOWN Project Engineer: RLB
COONSKIN PARK MAINTENANCE FACILITY	
SITE PLAN	
Sheet reference 000027	

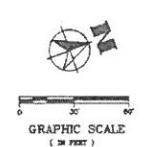


UTILITY PLAN
SCALE: 1" = 20'-0"

SECTION A-A
SCALE: 1" = 5'-0"

SECTION B-B
SCALE: 1" = 5'-0"

- NOTES:**
1. ELECTRICAL CONDUITS 74" DEPT MINIMUM UNDER ROADWAYS & PARKING LOTS. 18" DEPT ELSEWHERE.
 2. CONTRACTOR SHALL PROTECT EXISTING FACILITIES THROUGHOUT CONSTRUCTION (I.E. SOCCER FIELD, AMPHITHEATER, ETC.)
 3. CONTRACTOR SHALL INCLUDE THE COST FEES OF UTILITY CONNECTIONS IN BID.
 4. SANITARY SEWER SHALL BE A MINIMUM OF 14" BELOW THE ELECTRICAL SERVICE AT ANY CROSSING.



COONSKIN PARK MAINTENANCE FACILITY	
	DATE: 12/10/13 DRAWN BY: RLB CHECKED BY: RLB PROJECT NO: 135625 SHEET NO: C-2 DATE: 12/10/13
	PROJECT NO: 135625 SHEET NO: C-2 DATE: 12/10/13
COONSKIN PARK MAINTENANCE FACILITY	
SITE UTILITY PLAN	
Sheet reference number: C-2	

00028

ABBREVIATIONS

ADP	ACOUSTIC CEILING PANEL	TE	FIRE EXTINGUISHER	MISC	MISCELLANEOUS	STR	STRUCTURE
AFT	Above FRESH FLOOR	TFG	FIRE EXTINGUISHER CARNET	MG	MASONRY OPENING	STD	STORAGE
ALUM	ALUMINUM	FL	FLOOR	MR	MOURING RESISTANT	SPCC	SPECIFICATION
AUTO	AUTOMATIC	FD	FLOOR DRAIN	MS	METAL STUD	SS	STAINLESS STEEL
AWK	AWK	FTD	FLOOR DRAIN	MTL	METAL	STN	STAIN
BC	BOTTOM OF CURB	GA	GAGE	NA	NOT APPLICABLE	STD	STANDARD
B.O.	BOTTOM OF	GALV	GALVANIZED	NO	NUMBER	SUSP	SUSPENDED
BUX	BLOCK	GC	GENERAL CONTRACTOR	NOM	NOMINAL	TC	TOP OF CURB
BRG	BEARING	GL	GLASS	NTS	NOT TO SCALE	TR	TREAD
BLKG	BLOCKING	GOV	GOVERNMENT	HC	HOT IN CONTRACT	TYP	TYPICAL
BO	BOARD	OP	OPENING	OC	OPENING	TR	TREAD
BLDD	BUILDING	OWB	OVERHEAD WALLBOARD	OPC	ON CENTER	T.O.C.	TOP OF
CLG	CEILING	HT	HEIGHT	DN	OVERHEAD	TELE	TELEPHONE
CCMC	CONCRETE	HC	HANDICAPPED	OPP	OPPOSITE	TEMP	TEMPERED/TEMPORARY
CONT	CONTINUOUS	HW	HARDWARE	P	PLATE	UNT	UNFINISHED
CONTR	CONTRACTOR	HTG	HEATING	PLM	PLASTIC LAMINATE	UNO	UNLESS NOTED OTHERWISE
CMU	CONCRETE MASONRY UNIT	HVAC	HEATING/VENTILATING/	PLYM	PLYWOOD	USAR	UNITED STATES ARMY RESERVE
CJ	CERAMIC TILE	AC	AIR CONDITIONING	PNL	PANEL	VERT	VERTICAL
C.J.	CONTROL JOINT	HM	HOLLOW METAL	PNF	PREFABRICATED	VF	VERIFY IN FIELD
CRS	COURSE	INSUL	INSULATION	PERF	PERFORATED	WD	WOOD
DNM	DIAMETER	INT	INTERIOR	PR	PAIR	WH	WATER HEATER
DN	DOWN	JT	JOINT	PT	PAINT	W/F	WELDED WIRE FABRIC
DTL	DETAIL	JAN	JANITOR	QT	QUARRY TILE	W/O	WITHOUT
DWG	DRAWING	LAM	LAMINATE	R	RISER		
EA	EACH	LAV	LAVATORY	RAD	RADIUS		
EFS	EXTERIOR INSULATION AND FINISH SYSTEM	LH	LEFT HAND	RD	ROOF DRAIN		
EWC	ELECTRIC WATER COOLER	LT	LEFT	REF	REFERENCE		
EXP	EXPANSION	LVR	LOUVER	REF	REFERENCE		
EPT	EXTERIOR	MAS	MASONRY	RH	RIGHT HAND		
EQUIP	EQUIPMENT	MAX	MAXIMUM	ROW	RIGHT OF WAY		
ELEC	ELECTRIC	MECH	MECHANICAL	RM	ROOM		
EL	ELEVATION	MFR	MANUFACTURER	RO	ROUND OPENING		
EMER	EMERGENCY	MN	MINIMUM	RWC	RADIANT CONDUCTOR		
F/	FACE OF	MN	MINIMUM	SM	SMALLER		
FD	EQUAL	MR	MIRROR	STL	STEEL		

GENERAL NOTES

- STANDARDS AND REGULATIONS:**
- CONTRACTOR SHALL PERFORM ALL WORK IN CONFORMANCE WITH APPLICABLE BUILDING CODES, REGULATIONS, ORDINANCES, UTILITY PROVIDER REQUIREMENTS, AND SIMILAR STANDARDS.
 - CONTRACTOR SHALL OBTAIN ALL REQUIRED INSPECTIONS OF THE WORK. CONTRACTOR SHALL REGULARLY UPDATE OWNER AND ARCHITECT REGARDING THE STATUS OF INSPECTIONS.
 - CONTRACTOR SHALL COORDINATE WORK WITH APPLICABLE UTILITY PROVIDERS.
 - CONTRACTOR SHALL BE FAMILIAR WITH REQUIREMENTS AND CONSTRUCTION SHALL BE IN COMPLIANCE WITH REFERENCED FIRE-RATED ASSEMBLY TESTS AND STANDARDS.
- ADMINISTRATION OF THE WORK:**
- CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE MEANS, METHODS, AND SEQUENCES OF CONSTRUCTION AND DIMENSIONS.
 - CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE SAFETY OF ALL CONSTRUCTION PERSONNEL AND AUTHORIZED VISITORS AT THE SITE.
 - CONTRACTOR SHALL BECOME FULLY ACQUAINTED WITH CONDITIONS RELATED TO THE WORK. ANY KNOWN DISCREPANCIES BETWEEN THE DOCUMENTS AND THE ACTUAL CONDITIONS SHALL BE REPORTED TO THE OWNER FOR RESOLUTION PRIOR TO PROCEEDING WITH WORK RELATED TO THE DISCREPANCY.
 - CONTRACTOR SHALL REMOVE AND PROPERLY DISPOSE OF ALL CONSTRUCTION AND DEMOLITION DEBRIS. CONTRACTOR SHALL OBTAIN APPROVAL OF OWNER FOR DETAILS RELATING TO THE REMOVAL OF TRASH, INCLUDING SUCH ISSUES AS PATH OF TRAVEL, REMOVAL OF WRECKING, LOCATION OF CONTAINERS AND DEMOLITION, ETC. PRIOR TO REMOVAL OF DEBRIS. CONTRACTOR SHALL CLEAN AND REPAIR ANY DAMAGES TO EXISTING ITEMS SOILED OR DAMAGED BY THE DEBRIS REMOVAL PROCESS. IF CLEANING AND/OR REPAIR DOES NOT RETURN ITEMS TO ORIGINAL CONDITION CONTRACTOR SHALL INSTALL NEW ITEMS.
 - CONTRACTOR SHALL BECOME FAMILIAR WITH AND COMPLY WITH OWNER'S PROCEDURES FOR MAINTAINING A SECURE SITE AND BUILDING.
 - EACH INSTALLER SHALL EXAMINE ALL SUBSTRATE CONDITIONS AND/OR SITE CONDITIONS WHICH AFFECT QUALITY OF EACH PRODUCT TO BE INSTALLED. IF ANY CONDITIONS EXIST WHICH WILL HAVE A DETRIMENTAL EFFECT ON THE QUALITY OF THE INSTALLATION, THE INSTALLER SHALL IMMEDIATELY NOTIFY THE CONTRACTOR. IF THE CONTRACTOR'S CONDITIONS ARE CORRECTED, INSTALLATION SHALL SIGNIFY ACCEPTANCE OF THE CONDITIONS.
 - CONTRACTOR SHALL MAINTAIN RECORD DRAWINGS ON THE SITE AT ALL TIMES.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING COORDINATION EFFORTS OF ALL SUBCONTRACTORS.
 - CONTRACTOR SHALL LAY OUT ALL WORK AS SOON AS POSSIBLE. ANY DISCREPANCIES SHALL BE REPORTED TO THE OWNER FOR RESOLUTION PRIOR TO PROCEEDING WITH THE WORK IN QUESTION.
- USE OF CONSTRUCTION DOCUMENTS:**
- DO NOT SCALE DRAWINGS. ONLY WRITTEN DIMENSIONS OR KEYED NOTES SHALL BE USED. CONTACT ARCHITECT IF CLARIFICATION OR ADDITIONAL INFORMATION IS REQUIRED.
 - THE DRAWINGS ARE SCHEMATIC IN NATURE. MODIFICATIONS IN DUCT, PIPING, CONDUIT AND WIRING MAY BE REQUIRED TO ACCOMMODATE ACTUAL FIELD CONDITIONS.
 - DRAWINGS SHALL NOT BE REPRODUCED FOR SUBMITTALS.
 - DIMENSIONS ARE AS FOLLOWS UNLESS NOTED OTHERWISE:
 - A) TO CENTERLINE OF CURB OR WALLS.
 - B) TO CENTERLINE OF COLLARS.
 - C) TO TOP OF FLOOR SLAB.
 - D) TO BOTTOM OF FINISHED CEILING.
 - E) TO FACE OF MASONRY OR CONCRETE.
 - VERIFY IN FIELD DIMENSIONS OF ALL DOOR, WINDOW AND LOUVER OPENINGS.
- DEFINITIONS:**
- "ALIGN" AS USED IN THESE DOCUMENTS SHALL MEAN TO ACCURATELY LOCATE FINISH FACES IN THE SAME PLANE AND/OR TO INSTALL NEW CONSTRUCTION EQUIVALENT TO EXISTING CONSTRUCTION WITHOUT ANY VISIBLE JOINTS OR SURFACE IRREGULARITIES.
 - "CLEAR" AS USED IN THESE DOCUMENTS SHALL MEAN THAT THE CONDITION IS NOT ADJUSTABLE WITHOUT APPROVAL OF THE ARCHITECT. CLEAR DIMENSIONS ARE TYPICALLY TO FINISH FACE.
 - "ADJUSTABLE" OR "MAX" AS USED IN THESE DOCUMENTS SHALL MEAN THAT THE CONDITION IS SLIGHTLY ADJUSTABLE BUT MAY NOT VARY TO A DIMENSION OR QUANTITY GREATER THAN THAT SHOWN WITHOUT APPROVAL OF THE ARCHITECT.
 - "MINIMUM" OR "MIN" AS USED IN THESE DOCUMENTS SHALL MEAN THAT THE CONDITION IS SLIGHTLY ADJUSTABLE BUT MAY NOT VARY TO A DIMENSION OR QUANTITY LESS THAN THAT SHOWN WITHOUT APPROVAL OF THE ARCHITECT.
 - "TYPICAL" AS USED IN THESE DOCUMENTS SHALL MEAN THAT THE CONDITION OR DIMENSION IS THE SAME OR REPRESENTATIVE FOR SIMILAR CONDITIONS THROUGHOUT.
 - "M" AS USED IN THESE DOCUMENTS SHALL MEAN THAT THE DIMENSION OR QUANTITY IS SLIGHTLY ADJUSTABLE TO ACCOMMODATE ACTUAL CONDITIONS. FIELD VERIFICATION AND COORDINATION WITH OTHER ELEMENTS MIGHT BE NECESSARY.

SYMBOLS LEGEND

	ROOM NAME	ROOM NAME
	ROOM NUMBER	ROOM NUMBER
	PARTITION TYPE	
	DOOR NUMBER	
	SECTION CALL-OUT	PROVIDE 150 MM/6" SIDE WALL RETURN ON DOORS, U.L.O. OR CENTER IN WALL
	DETAIL CALL-OUT	
	INTERIOR ELEVATION CALL-OUT	
	KEYNOTE	
	WINDOW TYPE	
	TOILET ACCESSORY	
	ELEVATION CALL-OUT	
	DETAIL REFERENCE NUMBER	SHEET NUMBER DETAIL IS DRAWN ON
	ELEVATION MARK	
	METAL STUD AND OWL PARTITION	
	CONCRETE	
	BRICK	
	CONCRETE BLOCK	
	FIBERGLASS BATT INSULATION	
	RIGID BOARD INSULATION	
	CONCRETE ON CREDIT (DRAWN IN SECTION)	
	CONCRETE PAVING (DRAWN IN PLAN)	

COOKSKIN PARK MAINTENANCE FACILITY

REVISED DESCRIPTION DATE

NO.	DATE	DESCRIPTION

COOKSKIN PARK MAINTENANCE FACILITY

ABBREVIATIONS, SYMBOLS LEGEND, AND GENERAL NOTES

Sheet reference number: **A-0.1**

000030

COONSUN PARK MAINTENANCE FACILITY

REV	DESCRIPTION	DATE

DATE	12/10/13
PROJECT NO.	135625
DRAWING NO.	
DATE	12/10/13
BY	
CHECKED BY	
SCALE	

COONSUN PARK MAINTENANCE FACILITY

Sheet reference number:
A-1.1

000031

GENERAL NOTES:

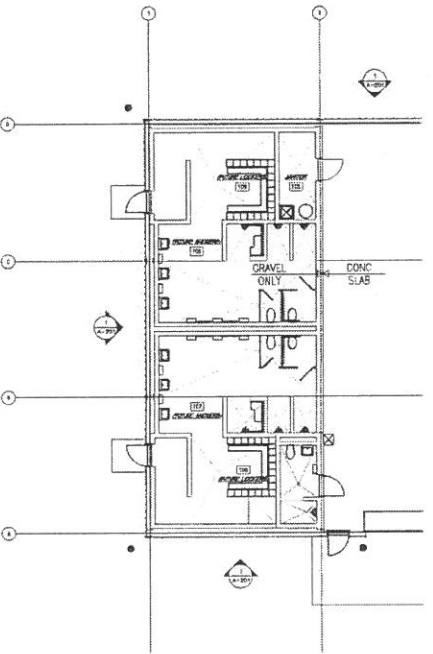
1. CONTRACTOR TO PROVIDE BLOCKING IN THE FOLLOWING ROOMS FOR HANDING: WRECK SUPPLIES, PAINTS, CARPETS, GRANITE, ETC. ALL DETAILS.
2. ALL PARTITIONS TO BE A-1.1 U.G.A.

CODED NOTES:

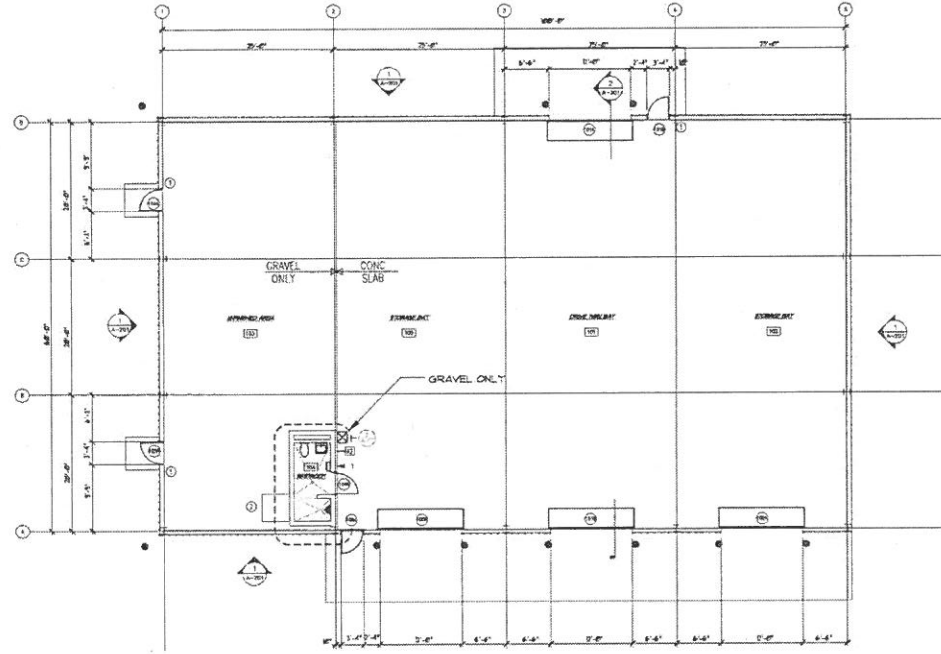
- ① FIRE EXTINGUISHER AND HOSE
- ② HOSE REELING TROLLEY

LEGEND:

- ① 1 ROOM FIRE WALL
- ② 2 ROOM FIRE WALL
- ③ SIGN LOCATION - REFER TO SHEET A-1.1 FOR SIGNAGE SCHEDULE.



FLOOR PLAN (FUTURE) (FOR REFERENCE ONLY)
(FINISHES) N.L.C. - U.N.D.O.
SCALE: 1/8" = 1'-0"



FLOOR PLAN
SCALE: 1/8" = 1'-0"

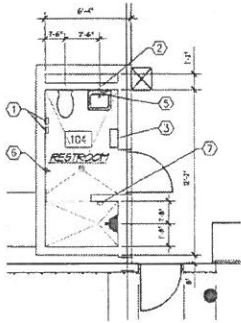
INTERIOR SIGNAGE SCHEDULE		
SYMBOL	DOOR LOCATION	SIGN VERGAGE
①		RESTROOM
②		

NOTE: 1. TOILET ROOM IS NOT HANDICAPPED EQUIPPED.

FINISH SCHEDULE										
NO.	ROOM NAME	FLOOR			WALLS		CEILING		REMARKS	
		FIR	BASE	N	S	E	W	CLG		H1
100	STORAGE BAY	SC	NONE	-	-	-	-	PNT	ES	VANES Q
101	DRIVE THRU BAY	SC	NONE	-	-	-	-	ES	ES	VANES Q
102	STORAGE BAY	SC	NONE	-	-	-	-	ES	ES	VANES Q
103	WAP-NEAR AREA	GR	NONE	-	-	-	-	ES	ES	VANES Q
104	STORAGE BAY	SC	NONE	-	-	-	-	ES	ES	VANES Q
105	RESTROOM	SC	NONE	PNT	PNT	PNT	PNT	GR	ES	Q, Q, Q

- NOTES: ① PAINT ALL EMPLOYED (EFL) AROUND ROOM N.W.
 ② PAINT CEILING
 ③ PAINT (EFL) WALL (ARCHITECT TO SELECT TWO COLORS)
 ④ PAINT (EFL) WALL (ARCHITECT TO SELECT TWO COLORS)
 ⑤ 8" x 8" METAL FINISH 1/4" O.C. OVER GRAVEL
- ABBREVIATIONS:
 PNT-PAINT
 ACT-ACCOMMODATE CEILING TILE
 ES-EMPLOYED STEEL
 SC-SEALED CONCRETE
 GR-GRANITE
 GR-GRANITE WALL BOARD OVER 1/4" METAL FINISH 1/4" O.C. OVER GRAVEL

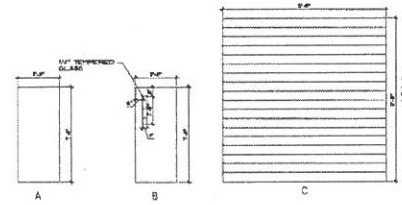




TOILET ACCESSORY SCHEDULE	
EACH RESTROOM TO RECEIVE THE FOLLOWING ITEMS:	
QUANTITY	DESCRIPTION
1	TOILET BRUSH DISPENSER DOUBLE ROLL BORGHECK # B-1000
1	TOILET SPONGE
1	HAND SOAP DISPENSER DISPOSAL BORGHECK # B-360
1	SLIP DISPENSER BORGHECK # B-40
1	UNDER LAVATORY GUARD (ANTI-MICROBIAL) TYPE 200 PLASTIC (BORGHECK)
1	ROBE HOOK BORGHECK # B-140
1	SOAP DISH BORGHECK # B-1000

1 ENLARGED FLOOR PLAN

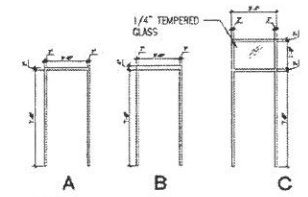
A-D SCALE: 1/4" = 1'-0"



2 DOOR TYPES

A-D SCALE: 1/4" = 1'-0"

NOTE: PROVIDE BY METAL CHANNEL AT HEAD AND JAMB TO MAINTAIN OPENING FOR DESIGN TYPES.



2 FRAME TYPES

A-D SCALE: 1/4" = 1'-0"

NOTE: ALL HOLLOW METAL FRAMES TO BE 5 3/4"

DOOR NO.	DOOR DIMENSION			MATERIAL	TYPE	FRAME DETAIL			MATERIAL	TYPE	HARDWARE SET	FIRE RATING LABEL	REMARKS
	WIDTH	HEIGHT	THICK			HEAD	JAMB	SEL.					
100A	3'-0"	7'-0"	1 3/4"	HP	B	VS	-	-	HP	VS	-	-	① ② ③
100B	10'-0"	8'-0"	-	STL	C	-	-	-	STL	-	-	-	① ② ③ ④
101A	10'-0"	7'-0"	-	STL	C	-	-	-	STL	-	-	-	① ② ③ ④
101B	3'-0"	7'-0"	1 3/4"	HP	B	VS	-	-	HP	VS	-	-	① ② ③
101C	10'-0"	7'-0"	-	STL	C	-	-	-	STL	-	-	-	① ② ③ ④
107A	10'-0"	8'-0"	-	STL	C	-	-	-	STL	-	-	-	① ② ③ ④
107B	3'-0"	7'-0"	1 3/4"	HP	B	VS	-	-	HP	VS	-	-	① ② ③
108B	3'-0"	7'-0"	1 3/4"	HP	B	VS	-	-	HP	VS	-	-	① ② ③
104A	3'-0"	7'-0"	1 3/4"	HP	A	-	-	-	HP	B	VS	MIN	① ②

NOTE: ① COORDINATE HEAD JAMBS AND THRESHOLD DETAILS IN MAINTENANCE BAYS WITH METAL BUILDING MANUFACTURER.
 ② VERIFY JAMB DEPTH WITH PRE-ENGINEERED METAL BUILDING MANUFACTURER.
 ③ ALL HARDWARE FOR OVERHEAD COILING DOORS SHALL BE PROVIDED BY OVERHEAD DOOR MANUFACTURER.
 ④ ALL DOORS, FRAMES AND EXPOSED STEEL SHALL BE PAINTED ON ALL EXTERIOR AND INTERIOR SURFACES.

COOKSKIN PARK MAINTENANCE FACILITY

PROJECT NO. 135625

DATE: 12/10/13

REV.	DESCRIPTION	DATE

COOKSKIN PARK MAINTENANCE FACILITY

DATE: 12/10/13

PROJECT NO. 135625

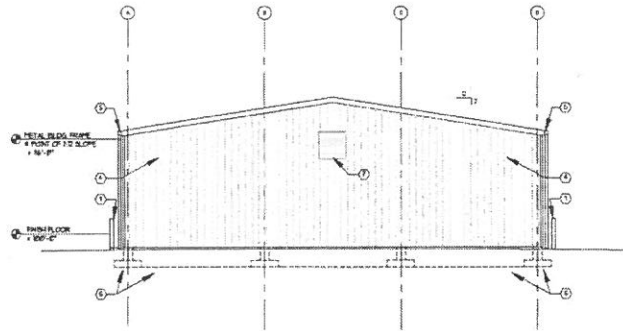
REV. 1

COOKSKIN PARK MAINTENANCE FACILITY

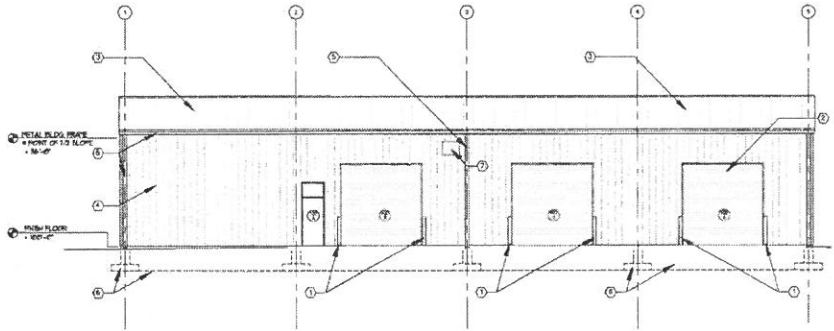
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DATE: 12/10/13

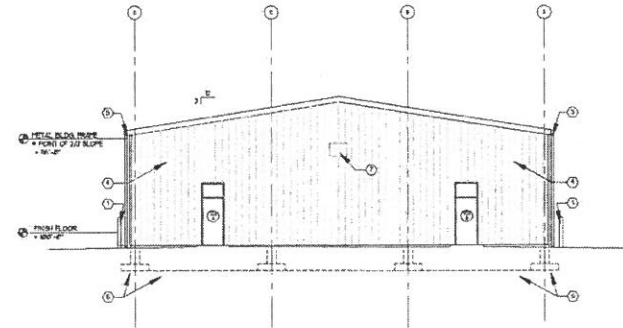
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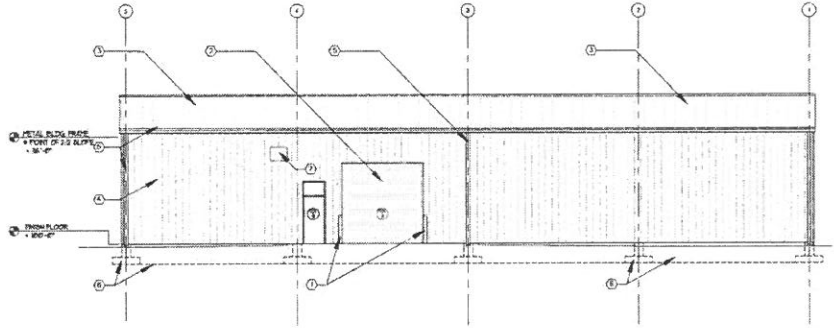
1 SIDE ELEVATION
SCALE: 1/8" = 1'-0"



1 FRONT ELEVATION
SCALE: 1/8" = 1'-0"



1 SIDE ELEVATION
SCALE: 1/8" = 1'-0"



1 REAR ELEVATION
SCALE: 1/8" = 1'-0"

GENERAL NOTES:

1. CONTRACTOR TO VERIFY ALL WORKING IN THE FOLLOWING ROOMS FOR HAZARDOUS MATERIALS SUPPLIED. REMOVAL, CONTAINMENT, STORAGE, ETC. UNDER ALL PERMITS SHALL BE COORDINATED WITH UNPLWA.

KEYED NOTES:

- 1) ROOFING (TYP)
- 2) LOW + LOW OVERHEAD DOOR (TYP)
- 3) METAL BUILDING STANDING SEAM ROOF (TYP)
- 4) METAL BUILDING SIDING (TYP)
- 5) GUTTER AND DOWNSPOUTS (TYP)
- 6) FOUNDATION - SEE STRUCTURAL
- 7) LOBBIES - SEE MECHANICAL

COONSKIN PARK MAINTENANCE FACILITY

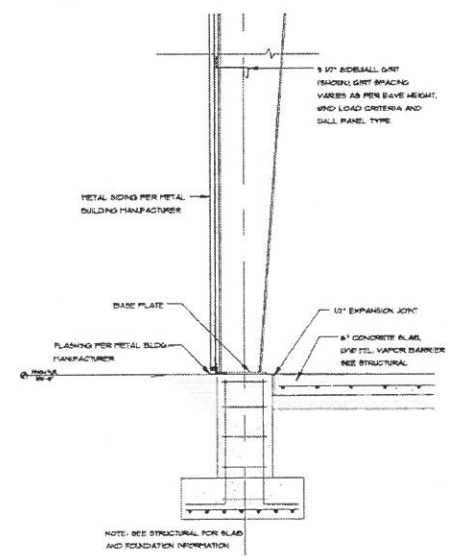
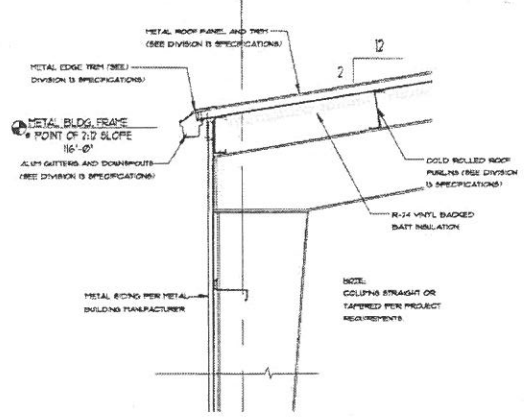
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 SHEET NO. 1271913
 DATE 12/10/13

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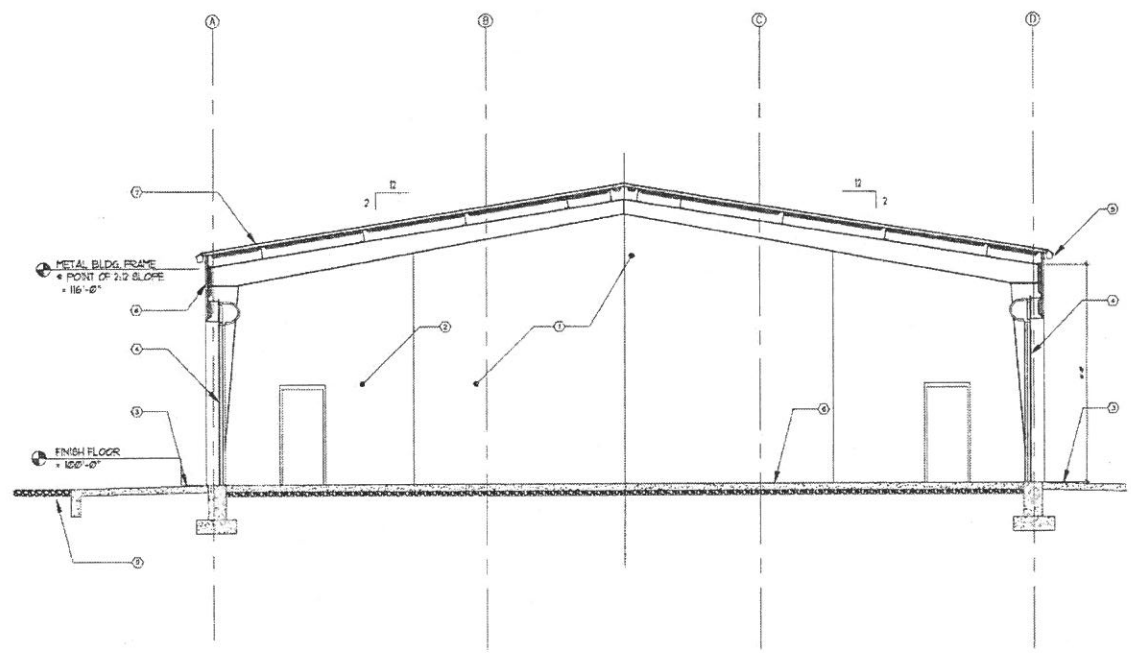
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Sheet No.	1271913
Date	12/10/13
Author	RLB
Checked by	
Reviewed by	
Approved by	

COONSKIN PARK
MAINTENANCE FACILITY

SCHEMATIC
BUILDING ELEVATIONS



WALL SECTION
SCALE: 3/4" = 1'-0"



BUILDING SECTION
SCALE: 1/4" = 1'-0"

KETED NOTES:

- ① FUTURE CHRY WALL
- ② 1/2" RATED CHRY WALL
- ③ CONCRETE APRON - SEE CIVIL
- ④ CEILING OVERHEAD DOOR
- ⑤ GUTTER
- ⑥ 8" CONCRETE SLAB - SEE STRUCTURAL
- ⑦ PRE-ENGINEERED BUILDING ROOFING SYSTEM
- ⑧ PRE-ENGINEERED BUILDING WALL SYSTEM
- ⑨ GRAVEL DRIVE - RAMP UP AT APERTURE

COOKSKIN PARK MAINTENANCE FACILITY

12/10/13

135525

12/10/13

REB

REV	DESCRIPTION	DATE	BY

PROJECT NO: 12101013

DATE: 12/10/13

REVISION: 135525

REVISION DATE: 12/10/13

REVISION BY: REB

COOKSKIN PARK
MAINTENANCE FACILITY

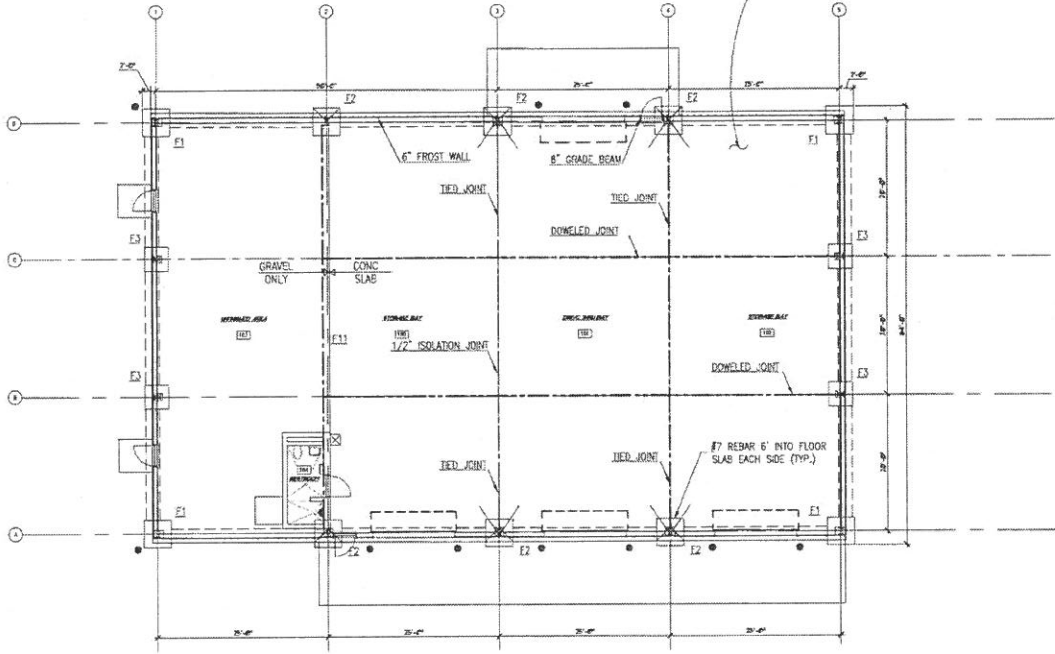
SCHEMATIC
BUILDING SECTION

sheet reference
number:
A-3

000034

GENERAL NOTES:

6" PCC FLOOR SLAB WITH SMOOTH STEEL TROWEL FINISH AND COATED WITH CURING/HARDENING COMPOUND. SEE SITE WORK SPEC. NOTES FOR ALL OTHER CONCRETE REQUIREMENTS.



FOUNDATION PLAN

SCALE: 1/4" = 1'-0"

FLOOR SLAB LEGEND

- TIED CONSTRUCTION JOINT
- - - 2" x 6" SAWCUT JOINT
- - - - - FLUTY JOINT
- - - - - DOWELED CONSTRUCTION JOINT
- - - - - 2" ISOLATION JOINT
- ✓ - # 7 HARBIN ENBED 6" ONTO FLOOR SLAB

COOKSKIN PARK MAINTENANCE FACILITY

REV.	DESCRIPTION	DATE

Designed by: PAVF	Date: 2/10/13
Drawn by: JSD	Project No.: 136625
Checked by: [blank]	Drawing Date: [blank]
Quantity by: FLB	Plot Date: 12/10/13
	Plot Scale: 1/4" = 1'-0"

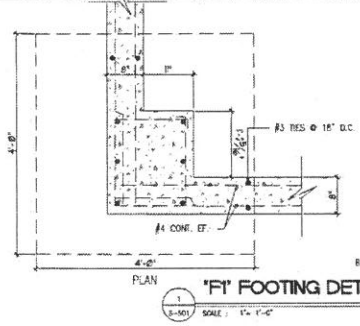
COOKSKIN PARK MAINTENANCE FACILITY

FOUNDATION PLAN



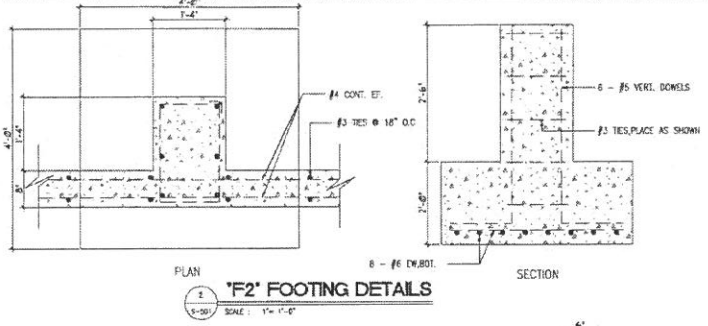
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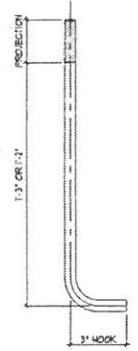
"F1" FOOTING DETAILS

SCALE: 1" = 1'-0"



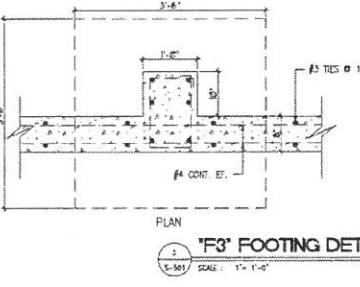
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SCALE: 1" = 1'-0"



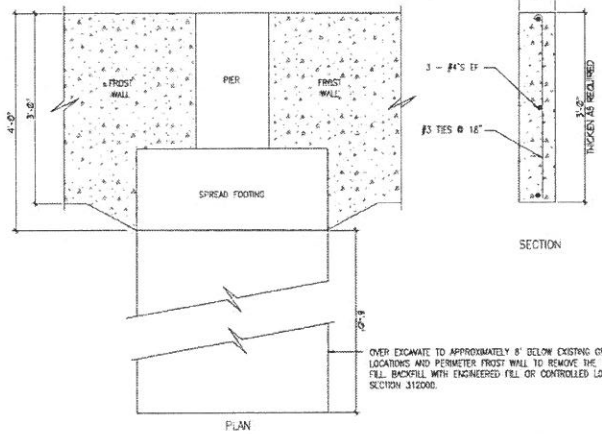
ANCHOR BOLT DETAIL

SCALE: NTS



"F3" FOOTING DETAILS

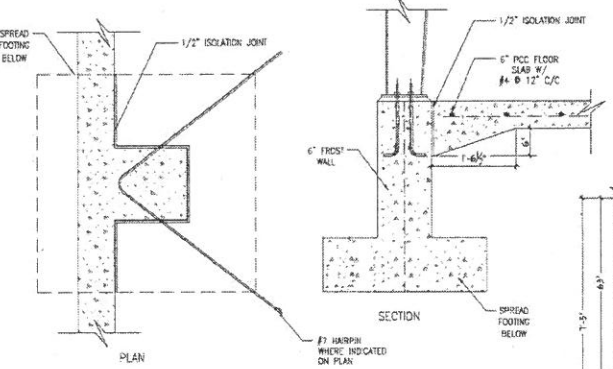
SCALE: 1" = 1'-0"



FROST WALL DETAILS/ F10 FOOTING

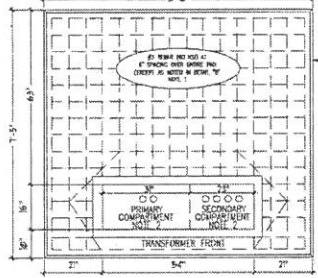
SCALE: NTS

OVER EXCAVATE TO APPROXIMATELY 8" BELOW EXISTING GRADE AT ALL SPREAD FOOTING LOCATIONS AND PERIMETER FROST WALL TO REMOVE THE EXISTING, PARTIALLY CONSOLIDATED FILL. BACKFILL WITH ENGINEERED FILL OR CONTROLLED LOW-STRENGTH MATERIAL PER SPEC SECTION 312000.



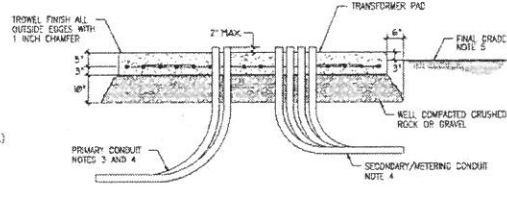
FOOTING / FLOOR SLAB DETAILS

SCALE: 1" = 1'-0"



CONCRETE PAD FOR THREE PHASE PAD MOUNT TRANSFORMERS

SCALE: NOT TO SCALE



- NOTES:
1. PROVIDE 3,500 PSI CONCRETE WITH A MINIMUM 3 INCH COVER OVER ALL REBAR. WIRE MESH WITH A MINIMUM CROSS SECTIONAL AREA OF 6.0 IN SQUARE INCHES PER FOOT OF PAD WIDTH MAY BE USED IN PLACE OF REBAR.
 2. THE NUMBER AND PLACEMENT OF CONDUITS TO BE DETERMINED BY ENGINEERING. SECONDARY CONDUIT MAY EXCEED IN ANY DIRECTION AS REQUIRED BY THE CONSUMER.
 3. PROVIDE CONDUIT NUMBER, SIZE, LOCATION AND DIRECTION TO BE SPECIFIED BY ENGINEERING. CONDUIT CAN BE FLEXIBLE TYPE OR 3/4" OR 1" PVC CONDUIT WITH NO. 36 INCH BENDING TO AVOID OBSTRUCTING THE DRAINAGE UNDER THE PAD AND TO MINIMIZE SETTLING. DRINK CONDUITS TO THE FRONT OF SIZES MENTIONED POSSIBLE AND MARK CONDUIT TAG LOCATIONS.
 4. BURIAL DEPTH IS DEFINED AS THE DISTANCE BETWEEN FINAL GRADE AND THE TOP OF THE BURIED CABLE OR CONDUIT. PRIMARY CABLES SHALL BE INSTALLED AT A BURIAL DEPTH OF NOT LESS THAN 2'-6". IT IS RECOMMENDED THAT PRIMARY CABLES AND SECONDARY CABLES MAINTAIN BURIAL DEPTHS OF 2'-6" AND 2'-0" RESPECTIVELY. THE 2'-6" AND 2'-4" BURIAL DEPTHS ARE TO ALLOW FOR SINKING IN SURFACE CONDITIONS.
 5. FINAL GRADE SHALL BE ESTABLISHED BEFORE INSTALLATION OF PAD.

CODDINSKIN PARK MAINTENANCE FACILITY	
Project	135625
Client	FLB
Drawn by	FLB
Checked by	FLB
Scale	AS SHOWN

REV	DESCRIPTION	DATE
1	ISSUE FOR PERMIT	08/11/13
2	ISSUE FOR CONSTRUCTION	08/11/13

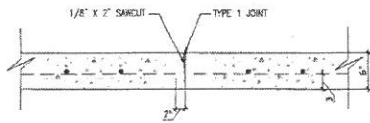
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Client	FLB
Drawn by	FLB
Checked by	FLB
Scale	AS SHOWN

CODDINSKIN PARK
MAINTENANCE FACILITY

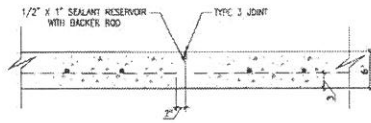
FOOTING DETAILS

Sheet reference number:
S-2

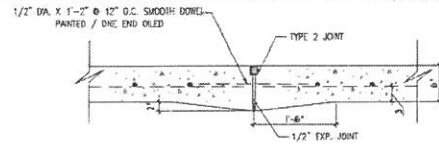
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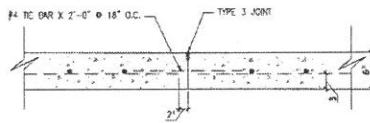
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SCALE: NTS



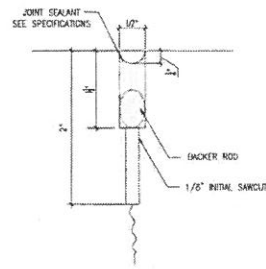
2 BUTT JOINT
SCALE: NTS



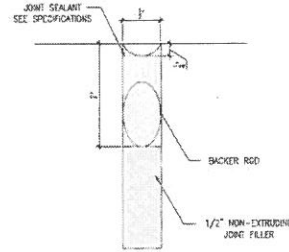
3 DOWELED CONSTRUCTION JOINT
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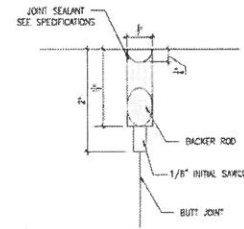
4 TIED CONSTRUCTION JOINT
SCALE: NTS



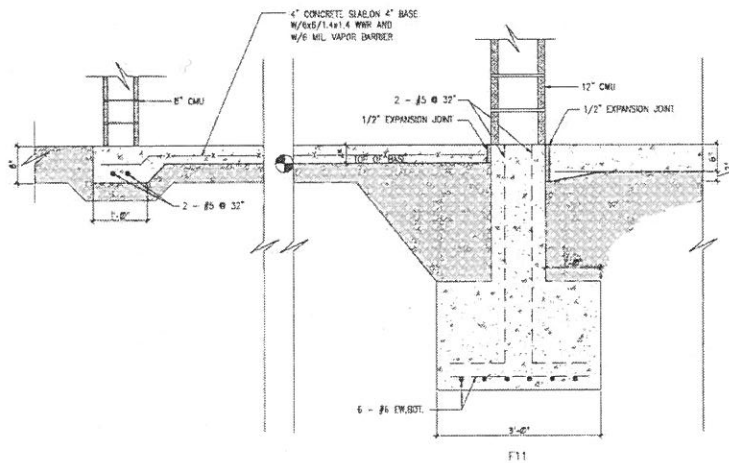
5 TYPE 1 JOINT DETAIL
SCALE: NTS



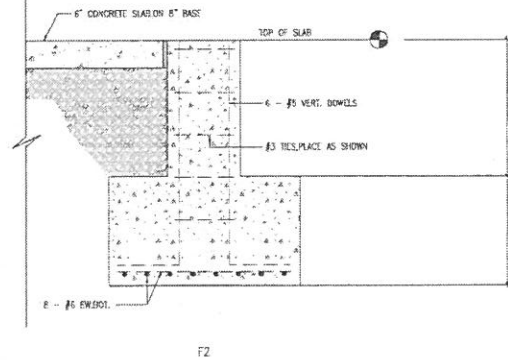
6 TYPE 2 JOINT DETAIL
SCALE: NTS



7 TYPE 3 JOINT DETAIL
SCALE: NTS



8 'F1' FOOTING DETAIL
SCALE: NTS



F2

CODRISKIN PARK MAINTENANCE FACILITY
 12/12/13
 135625
 RLB

REV.	DESCRIPTION	DATE	BY	CHKD.

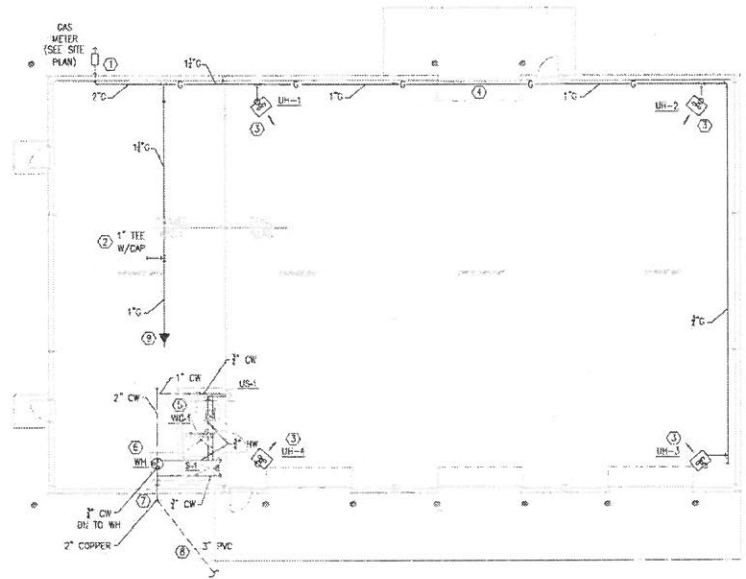
Project No.	12/12/13	Rev.	1
Drawn By	RJB	Project No.	135625
Checked By		Drawing Title	

CODRISKIN PARK
 MAINTENANCE FACILITY

JOINT DETAILS

Sheet reference
 number:
 S-3

000038



7 PLUMBING PIPING PLAN
P-2 SCALE: 1/8" = 1'-0"

PLUMBING PIPING PLAN CODED NOTES

- ① RUN GAS PIPING DOWN ALONG INTERIOR WALL, PROVIDE WALL PENETRATION EXCLUSION AND CONNECTION TO UTILITY PROVIDED METER.
- ② CAP 1" GAS LINE FOR FUTURE CONNECTION.
- ③ CONNECT GAS 1/4" PER DETAIL 3/PA.
- ④ COORDINATE HORIZONTAL PIPE RUN WITH ROLL UP GARAGE DOOR, NO OFFSETS IN LINE.
- ⑤ CONNECT COLD WATER TO WC-1.
- ⑥ MOUNT HOT WATER TANK ON PAD EXACT LOCATION WITH FLOOR DRAIN AND WATER SERVICE CLEARANCE.
- ⑦ PROVIDE WATER SERVICE ENTRANCE AND SHUT OFF VALVES AS REQUIRED.
- ⑧ 2" UNDERGROUND WATER SERVICE (SEE SITE UTILITY PLANS) TRANSITION TO 2" BY BUILDING.
- ⑨ CONNECT 3/4" GAS TO WATER HEATER (WH) AND 3/4" GAS TO UNIT HEATER (UH-4).

GENERAL NOTES:

- 1.) SHUT-OFF VALVE SHALL BE INSTALLED ON COLD AND HOT WATER SUPPLY TO EACH PLUMBING FIXTURE.
- 2.) CONNECTION TO EACH GAS FIRED EQUIPMENT REQUIRES SHUT-OFF VALVE, UNION AND DIRT LEG.
- 3.) ALL DOMESTIC PIPING INSIDE BUILDING AND 5'-0" OUTSIDE OF BUILDING IS TO BE COPPER PER PLUMBING SPECS.
- 4.) SEE DRAWING P-3 FOR PLUMBING & PIPING DETAILS.

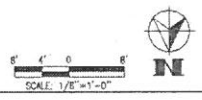
COONSKIN PARK MAINTENANCE FACILITY
 12/17/13
 133625
 RLB
 12/10/13

REV.	DESCRIPTION	DATE

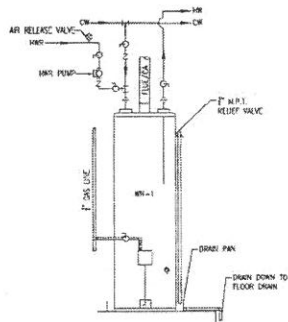
DATE	12/17/13
PROJECT	COONSKIN PARK MAINTENANCE FACILITY
ISSUED BY	RLB
DATE	12/10/13

COONSKIN PARK MAINTENANCE FACILITY

PLUMBING PIPING PLAN
 Sheet reference number:
 P-2



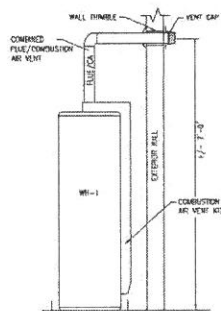
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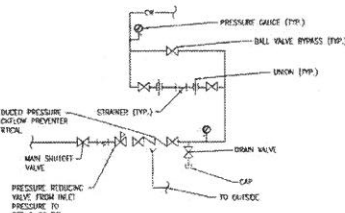
FRONT VIEW

GAS WATER HEATER WH-1

1
P.3
SCALE: N/A

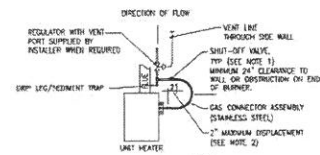


SIDE VIEW



DOMESTIC COLD WATER ENTRY DETAIL

1
SCALE: N/A



- NOTES:
1. SHUT-OFF VALVE MUST BE PARALLEL TO THE HALF INCH BURNER INLET PIPE.
 2. THE 2\"/>

UNIT HEATER GAS PIPING DETAIL

1
SCALE: N/A

PLUMBING FIXTURES & FAUCETS SCHEDULE

2009 INTERNATIONAL PLUMBING CODE

ITEM	FIXTURE	MANUFACTURER/ MODEL NO.	DESCRIPTION	SAN	VENT	CW	HW	DFU	SFD			NOTES
									HW	CW	TOTAL SFD	
WC-1	WATER CLOSET	ORNE 3030	ELONGATED FRONT, RELAXED HICKE, FLOOR MOUNT, DUAL FLUSH	4"	2"	1/2"	-	1.1 / 1.6 DFU	-	1.6	1.6	WITH TANK
L-1	LAVATORY	ORNE 1000	WALL MOUNTED, VITREOUS CHINA, WHEELCHAIR LAVATORY	1 1/2"	1 1/2"	1/2"	1/2"	0.5 GPM	0.5	0.5	0.7	
US-1	URINALY SINK	E I L WOODS 14 UT1400R	FLOOR MOUNTED, 20 GAL., ONE PIECE, MOUNTED ROOM	3"	2"	1/2"	1/2"	-	2.25	2.25	3.0	
S-1	SHOWER	STERLING 6001010E	36" SHOWER BASE & WALL SURROUND	3"	1 1/2"	1/2"	1/2"	2"	3.0	3.0	4.0	WHITE
HB	HOT WATER	-	SEE SPECS	-	-	1/2"	-	-	-	-	-	
FD	FLOOR DRAIN	-	SEE SPECS	3"	-	-	-	-	-	-	-	WITH TRAP PRIMER
WH-1	WALL HYDRANT	-	SEE SPECS	-	-	3/4"	-	-	-	-	-	
F-1	LAV. FAUCETS	DELTA 2104460	4" DECK FAUCET TWO HANDLE W/SPC	-	-	1/2"	1/2"	-	-	-	-	① ②
F-2	URINALY SINK	DELTA 2104040	TWO HANDLE	-	-	1/2"	1/2"	-	-	-	-	
F-3	SHOWER	DELTA 114230	ONE HANDLE	-	-	1/2"	1/2"	-	-	-	-	

CODED NOTE:

- ① PROMOTE FLOW CONTROL WITH HEATING SPRAY OUTLET
- ② ADM- MUST BE PARALLEL

GAS WATER HEATER SCHEDULE

TAC	LOCATION	MANUFACTURER	MODEL NUMBER	TYPE	STORAGE CALLING	W/HT UNIT	RECOVERY RATE CALLING	PHYSICAL SIZE HT x DIA.	FLUE SIZE	NOTES
WH-1	MULTIFAMILY ROOM 117	BRIDGEMAN WHOLESALE WATER HEATING	DS1-4050EN	DIRECT VENT / TANK TANK	40	38	41	49-3/4" x 20"	4"	① ② ③

KEYNOTES:

- ① PROMOTE EQUIPMENT FLUE / COMBUSTION VENT KIT PER MANUFACTURERS RECOMMENDATIONS
- ② PROMOTE TEMPERATURE ADJUSTMENT CONTROL OF PUMP
- ③ PROMOTE 1/2" HP HOT WATER CIRCULATION PUMP, CIRCROSS MODEL 1015-1887 OR EQUAL.

COONSKIN PARK MAINTENANCE FACILITY

DATE: 12/10/13
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 PROJECT NO: 135625

REV	DESCRIPTION	DATE	BY	CHK

DATE: 12/10/13
 PROJECT NO: 135625
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 PROJECT NO: 135625

COONSKIN PARK MAINTENANCE FACILITY

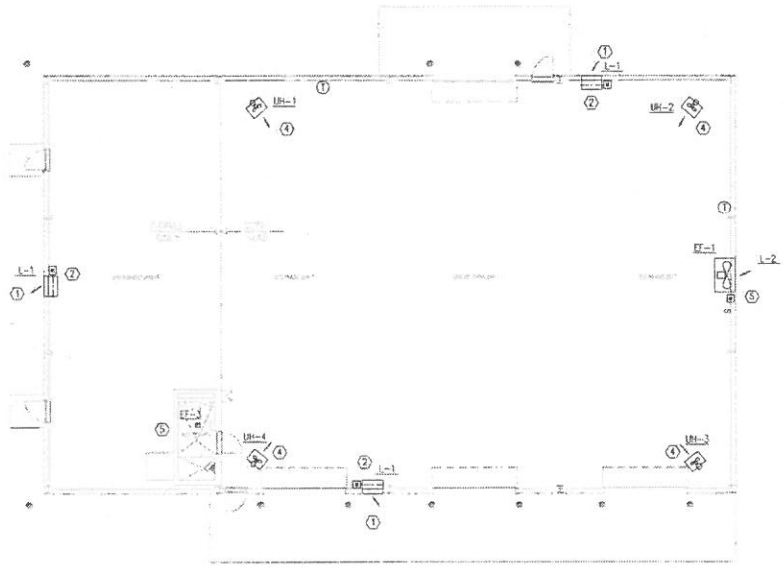
PLUMBING DETAILS / SCHEDULES

Sheet reference number: P-3

000042

HVAC ABBREVIATIONS AND SYMBOL LEGEND

SYMBOL	ABBREV	DESCRIPTION	SYMBOL	ABBREV	DESCRIPTION	SYMBOL	ABBREV	DESCRIPTION	SYMBOL	ABBREV	DESCRIPTION	SYMBOL	ABBREV	DESCRIPTION
	ACCU	AIR COOLED CONDENSING UNIT		CIE	CONNECT TO EXISTING		FD	FIRE DAMPER		RD	RETURN DUCT		RA	RETURN AIR REGISTER
	AD	ACCESS DOOR		CWP	CHILLED WATER PUMP		EDD	DECELERATE FRESH AIR DRY BYPASS		LD	LINEAR DIFFUSER		RS	REFRIGERANT SUCTION
	AF	ABOVE FINISHED FLOOR		CW	COLD WATER		FC	FAN COIL		LPE	LOW PRESSURE EXHAUST AIR		RHG	REFRIGERANT HOT GAS
	AHU	AIR HANDLING UNIT		DB	DRY BIAS		FN CLR	FINNED COIL		LPS	LOW PRESSURE STEAM		RM	ROOM
	ALS	AIR LOOP STATION		DDC	DIRECT DIGITAL CONTROL		FLEX	FLEXIBLE		LWT	LEAKING WATER TEMPERATURE		RPV	REVS PER MINUTE
	APS	AIR PRESSURE DROP		DDCP	DIRECT DIGITAL CONTROL PANEL		FLEXIBLE DUCT			MAX	MAXIMUM		RTU	ROOFTOP UNIT
	APPROX	APPROXIMATE		DEC	DUCTS (GENERAL)		FPC	FLEXIBLE PIPING CONNECTION		LR	LOAD RETURN		RIE	RISE IN ELECTRONIC
	ARCH	ARCHITECT		DN	DAMPER		FLNG	FLANGE (GENERAL)		MCH	MECHANICAL		RE	REMOVE EXISTING TO
	ATC	AUTOMATIC TEMPERATURE CONTROL		DF	DIRECTION OF FLOW		FLNG (V)	FLANGE (VENTURI)		MER	MECHANICAL EQUIPMENT ROOM		SA	SUPPLY AIR
	AS	AIR SEPARATION		DISC	DISCONNECT		FS	FLOW SWITCH		MELDN	MELTDOWN		SAR	SUPPLY AIR REGISTER
	ASME	AMERICAN SOCIETY OF MECHANICAL ENGINEERS		DL	DUCT LOUVER		FTPM	FEET PER MINUTE		MUFF	MUFFING		SD	SMOKE DAMPER
	AV	AIR VENT (AUTOMATIC)		DU	DUCT UNDERCUT		FV	FAN-POWERED VAV BOX		MFR	MANUFACTURER		SP	STATIC PRESSURE (NOTES OF WATER)
	AV	AIR VENT (MANUAL)		DU	DUCTWORK		FT	FEET OR FEET		MIN	MINIMUM		SPEC	SPECIFICATIONS
	BV	BALL VALVE		DSD	DUCT SMOKE DETECTOR		FTA	FITTED TUBE ASSEMBLY		MISC	MISCELLANEOUS		SD	SPIGOT DAMPER
	B	BOILER		DW	DUCTWORK IN ELECTRONIC		GW	GLYCERINE WASHES NOT BUBBLED		MOD	MOTOR OPERATED DAMPER		SQ	SQUARE
	BFD	BACK-FLUSH DAMPER		DSD	DUCTWORK SUPPLY UP OR RETURN DOWN		GA	GAGE		SW	STANDOFF WITH YOKE AND CAPED BLOW DOWN		ST	STEAM TRAP
	BV	BUTTERFLY VALVE		ESD	ELECTRONIC SUPPLY DOWN		GC	GENERAL CONTRACTOR		STRUC	STRUCTURALLY		STRUC	STRUCTURAL
	BHP	BRAKE HORSEPOWER		ESU	ELECTRONIC SUPPLY UP		GLV	GLOOR VALVE		UN	UNNAMED		UN	UNNAMED
	BLDG	BUILDING		EDD	ELECTRONIC EXHAUST OR RETURN DOWN		HR	HEAT HEATING RETURN		UN	UNNAMED		UN	UNNAMED
	BTU	BTU		EDU	ELECTRONIC EXHAUST OR RETURN UP		OHS	OIL/GAS HEATING SUPPLY		UN	UNNAMED		UN	UNNAMED
	BTUH	BRITISH THERMAL UNIT PER HOUR		EA	EXHAUST AIR		OPM	OMISSIONS PER MINUTE		OD	OUTSIDE DIAMETER		UN	UNNAMED
	CV	CONTROL VALVE, 3 WAY		FAT	FRESH AIR TEMPERATURE		PF	PACKAGED FAN		PF	PACKAGED FAN		UN	UNNAMED
	CV	CONTROL VALVE, 2 WAY		EC	ELECTRICAL CONTRACTOR		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CC	PIPE CAP OR SINGLE LINE DUCT CAP		EF	EXHAUST FAN		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CAI	CONSTRUCTION AIR INTAKE		EJ	EXPANSION JOINT		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CV	CHECK VALVE (SPRING GATE)		FC	FAN COIL (SINGLE LINE OR REC. DUCT)		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CV	CHECK VALVE (SPRING)		FC	FAN COIL (SINGLE LINE RETURN DUCT)		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CD	CONDENSATE DRAIN		FC	FAN COIL (SINGLE LINE RETURN DUCT)		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		ELEC	ELECTRICAL		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		EAR	EXHAUST AIR REGISTER		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		ECH	ELECTRIC CARRIER HEATER		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		EUH	ELECTRIC UNIT HEATER		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
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	CFM	CUBIC FEET/MINUTE		EX	EXHAUST		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		EX	EXHAUST		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		EX	EXHAUST		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		EX	EXHAUST		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		EX	EXHAUST		RE	RETURN EXHAUST		PF	PACKAGED FAN		UN	UNNAMED
	CFM	CUBIC FEET/MINUTE		EX	EXHAUST		RE	RETURN EXHAUST						



MECHANICAL PLAN HVAC
 SCALE: 1/8" = 1'-0"

GENERAL NOTES:

1. VERIFY THE EXACT LOCATION OF T-STATS WITH OWNER BEFORE INSTALLATION.
2. COORDINATE ALL MECHANICAL WORK LOCATIONS WITH LIGHTING AND OTHER ELECTRICAL, PLUMBING AND ARCHITECTURAL COMPONENTS.
3. PROVIDE TRANSITIONS AT AIR DEVICES/RUNOUTS AS REQUIRED.
4. SEE M-2 FOR DETAILS.

CODED NOTES:

- ① MOUNT BOTTOM OF LOUVER AT +/- 15'-0" AFF. COORDINATE LOCATION WITH BUILDING STRUCTURE ELEMENTS. FINISH OPENING PER METAL BUILDING MANUFACTURERS RECOMMENDATIONS.
- ② NORMALLY CLOSED MOB WILL OPEN WHEN EX-1 IS ENERGIZED.
- ③ MOUNT EXHAUST FAN BOTTOM AT +/- 15'-0" COORDINATE EXACT LOCATION WITH BUILDING STRUCTURE. FINISH OPENING PER METAL BUILDING MANUFACTURERS RECOMMENDATIONS.
- ④ PROVIDE 4" FLUE UP THRU ROOF. TERMINATE ABOVE ROOF WITH VENT CAP AND FLASH PER MANUFACTURERS RECOMMENDATIONS.
- ⑤ PROVIDE HEAT/LIGHT/FAN RUN 3" EXHAUST PIPE OUT BUILDING SOCK WALL TERMINATE WITH VENT CAP.

COOKSKIN PARK MAINTENANCE FACILITY
 Cookskin Park Maintenance Facility
 12/17/13
 135525
 RLB

REV.	DESCRIPTION	DATE

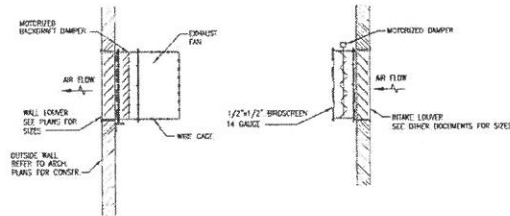
DATE: 12/17/13	BY: RLB
PROJECT NO.: 135525	DATE PLOTTED: 12/17/13
DRAWN BY: RLB	SCALE: AS SHOWN
CHECKED BY: RLB	PROJECT: RLB
APPROVED BY: RLB	

COOKSKIN PARK MAINTENANCE FACILITY

MECHANICAL PLAN HVAC

Sheet reference number: M-1





ROOM VENTILATION DETAIL
1/8" = 1'-0"

UNIT HEATER SCHEDULE (GAS)													
TAC	SERIES	TYPE	MANUFACTURER	MODEL	INPUT (MBH)	OUTPUT (MBH)	A EFF	AIR TEMP (F)	FAN CFM	WTR/PO	VOLTS/ PHASES/ HERTZ	FLA	REMARKS
UH-1	WAREHOUSE	HIGH EFFICIENCY	STERLING	QW	100	80	80	50	1480	1/30	120/1/60	2.8	(1)
UH-2	WAREHOUSE	HIGH EFFICIENCY	STERLING	QW	100	80	80	50	1480	1/30	120/1/60	2.8	(1)
UH-3	WAREHOUSE	HIGH EFFICIENCY	STERLING	QW	100	80	80	50	1480	1/30	120/1/60	2.8	(1)
UH-4	WAREHOUSE	HIGH EFFICIENCY	STERLING	QW	100	80	80	50	1480	1/30	120/1/60	2.8	(1)

NOTES:
 ① PROVIDE/INSTALL WITH VIBRATION ISOLATORS

LOUVER SCHEDULE										
TAC	SERIES	MANUFACTURER	MODEL	SIZE	DEPTH	CFM	APPROXIMATE % FREE AREA (F)	WGT (LBS)	NOTES	
L-1	WAREHOUSE	GREENHECK	E30-421	36/24	4"	1700	2.78	0.01	(1) (2)	
L-2	EF-1	GREENHECK	E30-600	48/48	4"	3600	6.77	0.18	(1) (2)	

NOTES:
 ① OPERABLE BLADES
 ② COLOR BY ARCHITECT

FAN SCHEDULE												
TAC	SERVES	TYPE	MANUFACTURER	MODEL	DRIVE TYPE	CFM MAX/MIN	S.P. IN. W.G.	POWER	SOUND	VOLTS/ PHASES/ HERTZ	FAN WT. (LBS.)	NOTES
EF-1	WAREHOUSE GENERAL EXHAUST	WALL FAN	COOK	240MM	BELT	3500/1800	0.25	1/2 HP	25	208/1/60	100	(1) (2) (3) (4)
EF-2	REST ROOM	CABINET/HEAT/LIGHT/FAN	BROAN	102R01	DIRECT	100/100	0.1	1/4 AMP	2.0	120/1/60	9	(3)

KEYNOTES:
 ① PROVIDED WITH FAN TWO SPEED MOTOR
 ② PROVIDE WIRE SAFETY CAGE
 ③ ALL WIRING BY E.C.
 ④ SPARK RESISTANT AIRWAY

GENERAL NOTES:
 1. SOUND POWER LEVELS PRESENTED AT HIGH SPEED

COONSER PARK MAINTENANCE FACILITY

REV.	NO.	DESCRIPTION	DATE

PROJECT NO. 1310713
 DATE 1/10/13
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 PROJECT: COONSER PARK MAINTENANCE FACILITY

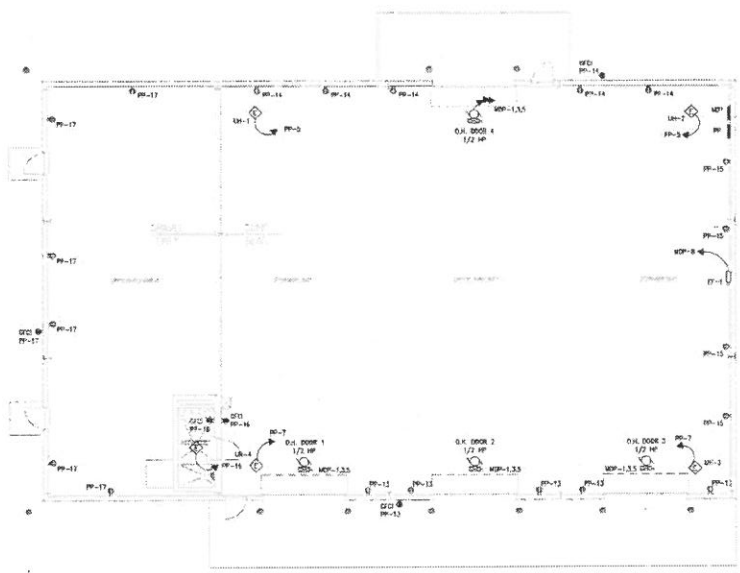
MECHANICAL DETAILS

Sheet reference number: M-2

000045

GENERAL NOTES:

1. FIXTURES WITH SHADING SHALL BE PROVIDED WITH EMERGENCY BATTERY PACKS AND CONTAIN A BATTERY EMERGENCY BATTERY PACK.
2. CONNECT EMERGENCY BATTERY PACK FIXTURES TO "ALWAYS HOT" LINE SIDE OF SWITCHING DEVICE.
3. COORDINATE ALL FIXTURE LOCATIONS WITH MECHANICAL EQUIPMENT.
4. FOR PANEL SCHEDULE AND SINGLE LINE DIAGRAM SEE SHEET E-4.
5. INSTALL ALL RECEPTACLES IN GARAGE AREA AT 45" A.F.I., UNLESS NOTED OTHERWISE.
6. COORDINATE LOCATION OF RECEPTACLES WITH EQUIPMENT BY OWNER.
7. CONTRACTOR SHALL COORDINATE ALL ELECTRICAL ITEMS SHOWN ON THIS DRAWING WITH THE MECHANICAL DRAWINGS AND THE MECHANICAL EQUIPMENT SCHEDULES PRIOR TO INSTALLATION OF ELECTRICAL COMPONENTS.
8. CIRCUITS IDENTIFIED AS "HOT" REFER TO MAIN DISTRIBUTION PANEL. SEE SINGLE LINE DIAGRAM FOR WIRE AND CONDUIT SIZE.
9. MOUNT AND WIRE ALL OVERHEAD DOOR CONTROL DEVICES IN ACCORDANCE WITH OVERHEAD DOOR MANUFACTURER'S INSTRUCTIONS.



POWER PLAN
 SCALE: 1/8" = 1'-0"

SCALE: 1/8" = 1'-0"



COONSKIN PARK MAINTENANCE FACILITY

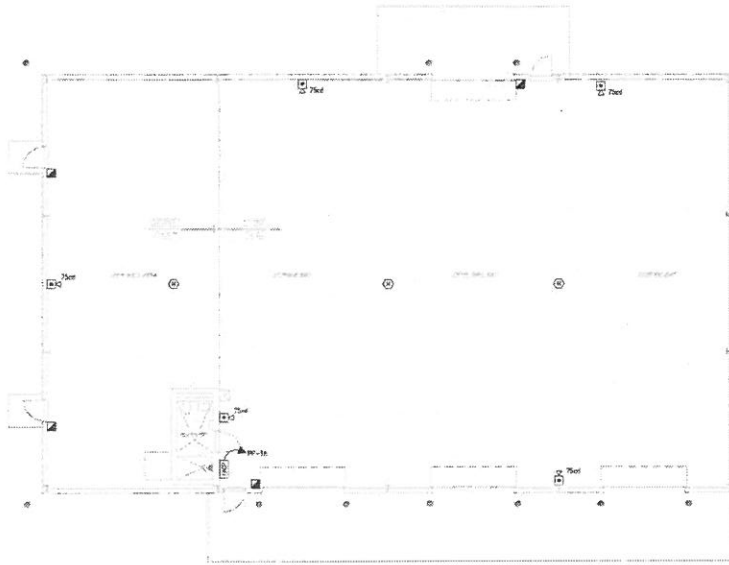
NO.	REVISION DESCRIPTION	DATE

DATE: 12/16/13	BY: JLB
PROJECT: 135625	DATE: 12/10/13
REVISION: 1	BY: JLB
DATE: 12/10/13	BY: JLB

COONSKIN PARK MAINTENANCE FACILITY

POWER PLAN
 Sheet reference number: E-1

000047



1
E-3 SCALE: 1/8" = 1'-0"

FIRE ALARM PLAN

GENERAL NOTES:

- 1. INSTALL FIRE ALARM SYSTEM IN ACCORDANCE WITH NFPA 101.

FIRE ALARM SYMBOLS:

- ⊙ SMOKE DETECTOR
- ⊙ HEAT DETECTOR
- ⊙ PULL STATION
- ⊙ MONITOR MODULE
- ⊙ CARBON MONOXIDE DETECTOR
- ⊙ DUCT SMOKE DETECTOR
- ⊙ HORN / STROBE COMBINATION DEVICE
cd - INDICATES CANDELA RATING
- ⊙ STROBE
cd - INDICATES CANDELA RATING
- ⊙ FIRE ALARM CONTROL PANEL
- WP INDICATES WEATHERPROOF

COONSKIN PARK MAINTENANCE FACILITY

REV.	DESCRIPTION	DATE

Project No.	137219/13
Sheet No.	135825
Revision	12/10/13
Author	RLB
Checker	

COONSKIN PARK MAINTENANCE FACILITY

FIRE ALARM PLAN

8" 4" 0 8"
SCALE: 1/8" = 1'-0"



Sheet reference number:
E-3

000049

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Kyle Construction Co.
 POB 280
 1800 Webster Road
 Summersville, WV 26651

(Company) _____

Kenneth Kyle
 (Authorized Signature)

Kenneth Kyle - President
 (Representative Name, Title)

304-872-2870 *872-5640*
 (Phone Number) (Fax Number)

February 6, 2014
 (Date)

RFQ No. DEFK14021

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Kyle Construction Company

Authorized Signature: [Signature] Date: Jan 28/14

State of WV

County of Nicholas, to-wit:

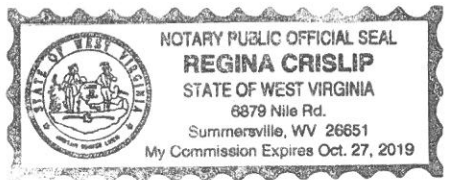
Taken, subscribed, and sworn to before me this 28 day of Jan, 2014

My Commission expires 10-27-2019, 20

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 07/01/2012)





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

STATE OF WEST VIRGINIA,

COUNTY OF NICHOLAS, TO-WIT:

I, Kenneth Kyle, after being first duly sworn, depose and state as follows:

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

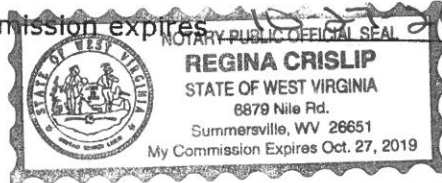
The above statements are sworn to under the penalty of perjury.

By: Kenneth Kyle
 Title: PRESIDENT
 Company Name: Kyle Construction Company
 Date: July 28/14

Taken, subscribed and sworn to before me this 28 day of Jan 2014.

By Commission expires 10-27-2019

(Seal)



Regina Crislip
 (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.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Kyle Construction Company, Inc.
of Summersville, WV, as Principal, and Fidelity and Deposit Company of Maryland
of Schaumburg, IL, a corporation organized and existing under the laws of the State of
MD with its principal office in the City of Schaumburg, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Coonskin Park Maintenance Facility

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
21st day of January, 2014.

Principal Corporate Seal

Kyle Construction Company, Inc.
(Name of Principal)
By *Kenneth Kyle*
(Must be President or Vice President)
PRESIDENT
(Title)

Surety Corporate Seal

Fidelity and Deposit Company of Maryland
(Name of Surety)
By: *Andrew K Teeter*
Andrew K. Teeter, Licensed WV Resident Agent Attorney-in-Fact

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

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Andrew K. TEETER, Janis K. PEACOCK, Kimberly L. MILES, Douglas P. TAYLOR and Kimberly S. BURDETTE, all of Charleston, West Virginia, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 2nd day of December, A.D. 2013.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



Gerald F. Haley

By: _____
*Assistant Secretary
Gerald F. Haley*

Thomas O. McClellan

*Vice President
Thomas O. McClellan*

State of Maryland
City of Baltimore

On this 2nd day of December, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and GERALD F. HALEY, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Maria D. Adamski

Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015





State of West Virginia

PURCHASING DIVISION

Construction Bid Submission Review Form

This list has been provided for informational purposes only and is not to be construed as a complete list of request for quotation or bidding requirements for any individual construction project. This list does not and cannot include every item, mistake or oversight that could cause a contractor's bid to be disqualified. Rather, this list is intended to draw attention to some of the most common problems that the Purchasing Division encounters in the bidding process for construction projects. All potential bidders must read the request for quotation, all additional documents, and all instructions relating thereto ("Bid Documents") in their entirety to identify the actual request for quotation and bidding requirements. Failure to read the Bid Documents in their entirety and comply with the stated requirements contained therein may result in bid disqualification.

Errors That Shall Be Reason for Immediate Bid Disqualification

1. Failure to attend a mandatory pre-bid meeting
2. Failure to sign the bid
3. Failure to supply West Virginia contractor's license # on bid
4. Failure to supply a signed drug free workplace affidavit with the bid
5. Failure to supply a valid bid bond or other surety approved by the State of West Virginia
6. Failure to meet any mandatory requirement of the RFQ
7. Failure to acknowledge receipt of Addenda (only if stipulated as mandatory)
8. Failure to submit bid prior to the bid opening date and time
9. Federal debarment
10. State of West Virginia debarment or suspension

Errors that May Be Reason for Bid Disqualification Before Contract Award

1. Uncontested debt to the State exceeding \$1,000.00 (must be cured prior to award)
2. Workers' Compensation or Unemployment Compensation delinquency (must be cured prior to award)
3. Not registered as a vendor with the State (must be cured prior to award)
4. Failure to obtain required bonds and/or insurance
5. Failure to provide the sub-contractor listing within 1 business day of bid opening.
6. Failure to use the provided RFQ form (only if stipulated as mandatory).

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DEFK14021

000003

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Kyle Construction Company
Company

Demetrius Kelly
Authorized Signature

2-6-14
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.