



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

Request for Quotation

RFQ NUMBER
 ABATMNT07

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 BETTY FRANCISCO
 304-558-0468

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/28/2006				

BID OPENING DATE: 07/12/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 01						
1.				CHANGE BID OPENING DATE TO JULY 12, 2006 AT 1:30 P.M.		
2.				CLARIFICATION OF PRE-BID MEETING DISCUSSION, IS ATTACHED, ONE PAGE.		
3.				LIST OF PRE-BID ATTENDEES IS ATTACHED, TWO PAGES.		
4.				LETTER OF CREDIT VERIFICATION ATTACHED, ONE PAGE. THIS IS TO BE USED IF A LETTER OF CREDIT IS ISSUED IN PLACE OF THE BID BOND.		
5.				QUESTIONS AND ANSWERS RECEIVED AFTER THE PRE-BID MEETING ARE ATTACHED, THREE PAGES.		
6.				PRICING PAGES, REVISED 6/26/06 ARE ATTACHED, 4 PAGES. THESE PAGES MUST BE USED TO SUBMIT YOUR BIDS.		
*****END OF ADDENDUM NO. 01*****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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

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

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required registration fee. (Effective June 8, 2006, the fee will change from \$45.00 to \$125.00 pursuant to House Bill 4031.)
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **DUPLICATE BIDS:** All quotations must be delivered by the bidder to the respective offices listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

ORIGINAL SIGNED BID TO:

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

NOTICE: Beginning June 8, 2006, there is no need to submit a duplicate bid to the State Auditor's Office pursuant to House Bill 4031.

**Asbestos Abatement
Pre-Bid Meeting – Monday, June 18, 2006**

1. No Resident Vendor Preference (RVP) shall be allowed on this RFQ, because the construction rules do not permit RVP.
2. The \$50,000 Bid Bond requirement is mandatory. Bids that are received without this mandatory requirement shall be disqualified. Bonds may be provided in the form of a certified check, irrevocable letter of credit, or bond furnished by a solvent surety company authorized to do business in the State of West Virginia. Personal or business checks are not acceptable in lieu of the \$50,000 bond.
3. For projects in excess of \$25,000, the successful Vendor shall also furnish a Performance Bond and a labor and labor/material bond for 100% of the amount of each job awarded through this contract. A letter of credit submitted in lieu of a performance and labor and material bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable in lieu of the bid bond, performance bond, or labor and material bond.
4. The items listed on the pricing pages must show realistic pricing. **Bids that are received that contain unrealistic costs/hours shall be disqualified.** Two columns have been added to the pricing pages. These require the bidders to show their hourly rate and an estimate of hours to complete the work shown.
5. The pipe shown on the pricing pages shall be considered to be less than five (5) feet above the floor.
6. The floor tile shown on the pricing page has had "with mastic" added.
7. The specifications contained in this request for quotation in no way restrict any OSHA requirement for asbestos abatement contractors.

ABATMNT07 PRE-BID MEETING ATTENDEES

Basic Industries

Bob Hartsell
1001 Connecticut Avenue NW
Suite 1035
Washington, DC 20036

Ph: 202-223-1542
Fx: 202-223-1546
Cell: 202-528-5348
email: bob.hartsell@basic.ind.com

Astar Abatement, Inc.

Roger Pritt
P. O. Box 13533
Sissonville, WV 25360

Ph: 304-984-4030
Fx: 304-984-4031
email: rogerpritt@verizon.net

Alloyd Asbestos Abatement

Clark Siddle
5700 Webster Street
Dayton, OH 45414

Ph: 937-890-6222
Fx: 937-890-6223
email: siddleca@aol.com

Raze International

Tom Brown
4295 Central Avenue
Shadyside, OH 43947

Ph: 740-671-0077
Fx: 740-671-0078
email: razeinternational@sbcglobal.net

Safeco Environmental

Anthony Jordan
147 Greater Pt. Marion Rd.
Pt. Marion, PA 15474

Ph: 724-725-5726
Fx:
email: mtncoach@aol.com

Marcor

Gary Walker
21 Leonburg, Road
Cranberry Township, PA 16066

Ph: 724-742-1115
Toll: 877-742-1115
Fx: 724-742-1121
email: walkerg@marcor.com

Bristol Environmental

John Cray
660 Horning Road
Pittsburgh, PA 15236

Ph: 412-833-8122
Fx: 412-833-8125
email: jcray@beigroup.com

Waco, Inc.

Stacy Rodgers
844 Cottontail Trail
Mt. Crawford, VA 22841

Ph: 540-434-7390
Fx: 540-434-2553
email: srodgers@wacoinc.net

ABATMNT07 PRE-BID MEETING ATTENDEES

Waco, Inc.
Bobby Taylor
844 Cottontail Trail
Mt. Crawford, VA 22841

Ph: 540-434-7390
Fx: 540-434-2553
email: btaylor@wacoinc.net

LVI Environmental Services
Darrin S. DeWitt
201 Parkway View Drive
Pittsburgh, PA 15205

Ph: 412-788-2985
Fx: 412-788-0303
email: ddewitt@lviservices.com

Alleghany Environmental Services LLC
Onas E. Aliff
P. O. Box 861
Morgantown, WV 26507-0861

Ph: 304-291-2599
Fx: 304-291-5120
email: no email

AMI Environmental Contracting
Joe Jordan
192 Vista Del Rio
Morgantown, WV 26508

Ph: 304-292-1659
Fx: 304-296-3258
Email: amimmfic@netscape.com

Baxter Group, Inc.
Ski Holm
941 Progress Road
CADCO Industrial Park
Chambersburg, PA 17201

Ph: 800-990-7210
Fx: 717-263-7941
email: info@baxtergroupinc.com

Norris Environmental Inc.
Don Morris
68051 Vineyard Road
St. Clairesville, OH 43950

Ph: 740-695-6827
Fx: 740-695-6820
email: norrisenvinc@sbcglobal.net

LETTER OF CREDIT VERIFICATION

Date: _____

West Virginia Purchasing Division
Department of Administration
State Capitol Complex
2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305-0130

RE: Irrevocable Letter of Credit Number: _____
State Agency: _____
Requisition Number: _____
Project Description: _____

We hereby open an Irrevocable Letter of Credit, hereafter known as Letter of Credit Number _____, effective _____, 20____, in your favor for the account of _____, for a sum of sums not exceeding \$ _____, payable in part or in full upon demand and receipt from you of a Notice of Forfeiture.

(Vendor)
This Letter of Credit will expire on _____, 20____. We agree to notify you by certified mail, return receipt requested, at least ninety (90) days prior to the maturity of our intention to either renew or not renew this Letter of Credit. Our failure to notify you will automatically extend the maturity for an additional period of twelve (12) months. Upon notification by you of forfeiture, the entire amount shall be confessed to judgment and be due and payable. At the time of expiration, you may either elect to obtain cash collateral by drawing you on-sight draft on us for an amount not to exceed the unused balance of the Letter or elect to let the Letter of Credit expire.

We will give prompt notice to both _____ and you of any notice received or action filed: (1) alleging the insolvency or bankruptcy of the bank; or (2) alleging any violation of regulatory requirements to do business. In addition, we will give immediate notice to both _____ and you in the event the bank becomes unable to fulfill its obligation under the Letter of Credit for any reason.

This Letter of Credit is non-assignable, non-transferable and is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revisions), International Chamber of Commerce (Publications #500), and to the Uniform Commercial Code.

Sincerely,

(Title)

(Lending Institution)

Bank Raised Corporate
Seal Affixed here

ABATMNT07
 Questions and Answers
 June 26, 2006

1.	Q.	Will contractors be held to unit pricing in this bid? If not, how will you prevent "low balling"?
	A.	Each project will be bid at the time of need. We have added columns for hourly rates (added a county to each area pricing page), and a column for number of hours to complete the work. Each bid will be looked at for reasonable numbers. Bids that are not realistic will be rejected as being "non-responsive". If we feel that responses are deliberately "low balled", we may search for previous bids for comparison to the pricing pages received.
2.	Q.	Does the price for floor tile removal include mastic removal?
	A.	Yes, that information has been added to the pricing pages.
3.	Q.	Is this tile and/or mastic on a concrete floor or a wood floor?
	A.	Tile is on a concrete floor.
4.	Q.	If the tile is on a wood floor, may we take the floor or is the floor to be salvaged?
	A.	See question number 3.
5.	Q.	Is the wood floor hard wood, plywood, OSB?
	A.	See question number 3.
6.	Q.	Is the mastic black or yellow?
	A.	Black
7.	Q.	Is the Boiler Pipe insulation air-cell or mag black?
	A.	Air cell
8.	Q.	What is the diameter of the pipe?
	A.	Six (6) Inches
9.	Q.	Is the insulation 5' above finished floor (AF) or higher and if higher, how high AFF?
	A.	The insulation is less than 5' above finished floor.
10.	Q.	Will the boiler be running? If so, what will the temperature be during removal?
	A.	Boiler will not be running.
11.	Q.	Is the thermal system being renovated and re-insulated or is the system being demolished? The prevailing wage may be different for each.
	A.	Renovated.

ABATMNT07
 Questions and Answers
 June 26, 2006

12.	Q.	How high is the siding above the ground?
	A.	10' at the top.
13.	Q.	Will this project require a man lift?
	A.	Each contractor must decide if a man lift is required – considering all the necessary safety requirements and OSHA rules and regulations.
14.	Q.	How accessible is the siding?
	A.	The siding is completely accessible – no obstacles to removal will be encountered.
15.	Q.	Is the siding 12" x 18" residential siding or larger transite panels?
	A.	12" x 18" residential siding.
16.	Q.	If larger transite panels are they 1/8 " or 1/4" thick?
	A.	See question 15.
17.	Q.	Is the ceiling tile suspended in a grid or is this glued to the ceiling?
	A.	Glued to the ceiling.
18.	Q.	If glued, are the mastic "dots" to be removed as asbestos containing material (ACM)?
	A.	Yes.
19.	Q.	If the ceiling tile is suspended, will the metal grid be cleansed and reused or will it be disposed of as asbestos waste?
	A.	See question 17.
20.	Q.	Is this project demolition or renovation?
	A.	Demolition.
21.	Q.	If renovation, who will be responsible for third party air cleaner?
	A.	See question 20.
22.	Q.	How many projects were there within region 4 over the past two (2) years that would fall under this contract?
	A.	We have no history of previous asbestos removal contracts.
23.	Q.	What was the total dollar value of these projects?
	A.	See question 22.

ABATMNT07
 Questions and Answers
 June 26, 2006

24.	Q.	What was the total dollar value of these projects?
	A.	See question 22.
25.	Q.	What was the range of the contract amounts for these projects?
	A.	See question 22.
26.	Q.	Regarding the "XVIII Bonds", would it be possible to accept a letter of credit in lieu of a bid bond?
	A.	Yes for those less than \$100,000.00. We have included the letter of credit form.
27.	Q.	Can one of the three selected contractors refuse to bid on a project? And if so, please list the consequences if any that would occur from such action.
	A.	Continued refusal to bid would be looked at seriously and could perhaps result in cancellation of the contract.
		Regarding "VII Vendor Qualifications/Requirements":
28.	Q.	Under "B", how will this figure into the decisions to award? How is this weighed?
	A.	All those awarded contracts must meet all the requirements. These are mandatory and failure to meet any mandatory requirement/specification would mean disqualification.
29.	Q.	Under "B" does this pertain only to West Virginia work or to any and all projects even those outside of West Virginia?
	A.	Bidders must list ALL work (regardless of location of the work) for which vendor's business was cited for non-compliance and indicate the corrective action.
30.	Q.	Under "C", is it safe to assume that this means under the same company name?
	A.	Yes. Bidder must have been in business for a minimum of five (5) years.
31.	Q.	If, under "C", a vendor is eligible even if they have changed their company name within the past five (5) years then it is hoped that they be held responsible for activities that fall under "B".
	A.	See question 30.

ABATMNT07 Pricing Page - Region 1

ASBESTOS REMOVAL & DISPOSAL PRICING PAGE - REGION 1 - Kanawha County					
Qty. in Sq. Ft.	Asbestos Removal and Disposal	Price Per Square Foot	Hourly Rate	Hours Estimate	Total
1,000.00	Removal & disposal of glue-down floor tile with mastic	\$			\$
1,000.00	Removal & disposal of boiler pipe insulation	\$			\$
1,000.00	Removal & disposal of asbestos siding	\$			\$
1,000.00	Removal & disposal of ceiling tile	\$			\$
Mob/De-mob	Mobilization / De/Mobilization	Firm Lump Sum Price			Total
1	This cost shall be used in any subsequent contract for Region 1	\$			\$
		Grand Total			\$

VENDOR / BIDDER INFORMATION

VENDOR: _____

Signature: _____

Date: _____

CONTRACT COORDINATOR INFORMATION

Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Note: Contract holders shall be required to pay prevailing wages for any county in which work is being performed.

Note: The mobilization/demobilization costs shall be firm and shall be used in any contract awarded to bidder.

ABATMNT07 Pricing Page - Region 2

ASBESTOS REMOVAL & DISPOSAL PRICING PAGE - REGION 2 - Greenbrier County					
Qty. in Sq. Ft.	Asbestos Removal and Disposal	Price Per Square Foot	Hourly Rate	Hours Estimate	Total
1,000.00	Removal & disposal of glue-down floor tile with mastic	\$			\$
1,000.00	Removal & disposal of boiler pipe insulation	\$			\$
1,000.00	Removal & disposal of asbestos siding	\$			\$
1,000.00	Removal & disposal of ceiling tile	\$			\$
Mob/De-mob	Mobilization / De/Mobilization	Firm Lump Sum Price			Total
1	This cost shall be used in any subsequent contract for Region 2	\$			\$
		Grand Total			\$

VENDOR / BIDDER INFORMATION

VENDOR: _____

Signature: _____ Date: _____

CONTRACT COORDINATOR INFORMATION

Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Note: Contract holders shall be required to pay prevailing wages for any county in which work is being performed.

Note: The mobilization/demobilization costs shall be firm and shall be used in any contract awarded to bidder.

ABATMNT07 Pricing Page - Region 3

ASBESTOS REMOVAL & DISPOSAL PRICING PAGE - REGION 3 - Harrison County					
Qty. in Sq. Ft.	Asbestos Removal and Disposal	Price Per Square Foot	Hourly Rate	Hours Estimate	Total
1,000.00	Removal & disposal of glue-down floor tile with mastic	\$			\$
1,000.00	Removal & disposal of boiler pipe insulation	\$			\$
1,000.00	Removal & disposal of asbestos siding	\$			\$
1,000.00	Removal & disposal of ceiling tile	\$			\$
Mob/De-mob	Mobilization / De/Mobilization	Firm Lump Sum Price			Total
1	This cost shall be used in any subsequent contract for Region 3	\$			\$
		Grand Total			\$

VENDOR / BIDDER INFORMATION

VENDOR: _____

Signature: _____ Date: _____

CONTRACT COORDINATOR INFORMATION

Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Note: Contract holders shall be required to pay prevailing wages for any county in which work is being performed.

Note: The mobilization/demobilization costs shall be firm and shall be used in any contract awarded to bidder.

ABATMNT07 Pricing Page - Region 4

ASBESTOS REMOVAL & DISPOSAL PRICING PAGE - REGION 4 - Berkeley County					
Qty. in Sq. Ft.	Asbestos Removal and Disposal	Price Per Square Foot	Hourly Rate	Hours Estimate	Total
1,000.00	Removal & disposal of glue-down floor tile with mastic	\$			\$
1,000.00	Removal & disposal of boiler pipe insulation	\$			\$
1,000.00	Removal & disposal of asbestos siding	\$			\$
1,000.00	Removal & disposal of ceiling tile	\$			\$
Mob/De-mob	Mobilization / De/Mobilization	Firm Lump Sum Price			Total
1	This cost shall be used in any subsequent contract for Region 4	\$			\$
		Grand Total			\$

VENDOR / BIDDER INFORMATION

VENDOR: _____

Signature: _____ Date: _____

CONTRACT COORDINATOR INFORMATION

Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Note: Contract holders shall be required to pay prevailing wages for any county in which work is being performed.

Note: The mobilization/demobilization costs shall be firm and shall be used in any contract awarded to bidder.

Vendor:	Spending Unit:
---------	----------------

Requisition No.: _____

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No. 1 _____

No. 2 _____

No. 3 _____

No. 4 _____

No. 5 _____

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

Signature

Company

Date