



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
DNR70177

PAGE
1

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

DIVISION OF NATURAL RESOURCES
 PROCUREMENT OFFICE
 CAPITOL COMPLEX
 BUILDING 3, ROOM 630
 CHARLESTON, WV
 25305 304-558-3397

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/30/2006				

BID OPENING DATE: **05/11/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM 01		
				CHANGE IN SPECIFICATIONS:		
				1. PAGE 8 ATTCHMENT 2 - WASHER/EXTRACTOR SPECIFICATIONS: MARKERD ON THE ATTACHMENT - CYCLE REQUIREMENT CHANGED FROM 8 TO "6"		
				ATTACHMENTS:		
				1. PAGE 8, ATTACHMENT 2 - WASHER/EXTRACTOR SPECIFICATIONS - REVISED 4/28/06		
				2. ADDENDUM ACKNOWLEDGEMENT		
				***** END OF ADDENDUM 01 *****		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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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 \$45 fee.
 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
 6. Payment may only be made after the delivery and acceptance of goods or services.
 7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 9. The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, 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 ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.
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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

DUPLICATE BID TO:

State Auditor's Office
Bid Observer
Building 1 Room W114
1900 Kanawha Boulevard, East
Charleston, WV 25305-0230



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

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BID OPENING DATE: **05/11/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	3	EA		500-15		
COMMERCIAL LP GAS 75LB. TUMBLER DRYER						
***** THIS IS THE END OF RFQ DNR70177 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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ATTACHMENT 2 - WASHER/EXTRACTOR SPECIFICATIONS – Revised 4/28/06

WASHER EXTRACTORS ARE TO BE EQUIPPED WITH THE FOLLOWING MINIMUM SPECIFICATIONS:

EACH WASHER EXTRACTOR IS TO BE 60 LB (27 KG) WITH A MINIMUM CYLINDER VOLUME IS TO BE 9.0 CU. FT. (255 LITERS), WITH A 6-SPEED G-FACTOR OF 40/85/160, WASH G-FORCE MUST BE 6-SPEED .25/.80, WASH SPEED (RPM) 6-SPEED 24/43, HIGH EXTRACT (RPM) 6-SPEED 307/447/573, WATER INLET CONNECTION 3/4" (19 MM), DRAIN DIAMETER 3" (76 MM). WASHER EXTRACTORS ARE TO BE EQUIPPED WITH A SINGLE PHASE MOTOR HORSEPOWER OF 6-SPEED 2.7 HP. MEETING OR EXCEEDING AGENCY RATINGS: CE, ETL, ETL/C.

WASHER EXTRACTORS MUST COME WITH A MINIMUM WARRANTY OF FIVE YEARS. THE WASHER EXTRACTORS MUST COME WITH FREE REPLACEMENT FOR ANY PARTS OF THE WASHER THAT FAIL AS A RESULT OF DEFECTS IN MATERIALS AND/OR WORKMANSHIP AFTER THE INSTALLATION DATE.

WASHER EXTRACTORS MUST BE EQUIPPED WITH AN EXTRA LARGE DOOR OPENING FOR EASY AND FAST LOADING AND UNLOADING. THE DOOR MUST BE MADE FROM A HEAVY-DUTY STAINLESS STEEL, AND FEATURE A VACUUM TIGHT SEAL TO HELP RETAIN THE WATER INSIDE THE MACHINE. THE DOOR MUST ALSO BE EQUIPPED WITH HEAT RESISTANT, SHATTER PROOF CIRCULAR GLASS THAT HAS A SAFETY LOCK.

WASHER EXTRACTORS MUST BE ASSEMBLED WITH HEAVY DUTY BEARINGS AND TRUNION. THIS FEATURE WILL HELP TO REDUCE MAINTENANCE LABOR FEES AND WITHSTAND HEAVY COMMERCIAL USE OF THE MACHINES.

COVERING PANELS ARE TO BE REMOVABLE TO SPEED UP THE MAINTENANCE SERVICE OF THE MACHINES.

WASHER EXTRACTOR EQUIPPED WITH "B" ~~8~~ "6" CYCLE PROGRAMMABLE MICRO CONTROL. THIS FEATURE OFFERS THE USER ~~(8) EIGHT~~ "(6) SIX" PRE-PROGRAMMED CYCLES TO FIT SPECIFIC GARMENT CARE NEEDS. THIS FEATURE HELPS TO REDUCE WATER CONSUMPTION AND TO SPEED UP THE TURNAROUND TIME.

WASHER EXTRACTOR TO BE EQUIPPED WITH AN AUTOMATIC SUPPLY INJECTION SYSTEM, SELF CLEANING, MULTI-COMPARTMENT DISPENSER, IN ADDITION, TUBING AND ELECTRICAL CONNECTIONS ARE TO BE PROVIDED ON THE REAR OF THE MACHINE FOR EASY ONSITE HOOK-UP TO A LIQUID CONTROL SUPPLY SYSTEM.

WASHER EXTRACTORS WILL BE INSTALLED BY CACAPON STATE PARK STAFF. THE VENDOR IS TO PROVIDE ON SITE TECHNICAL ASSISTANCE WITH INSTALLATION. VENDOR IS TO COMPLETE THE FINAL INSPECTION OF INSTALLATION TO INSURE ALL OPERATIONAL PARAMETERS ARE COMPLETED WITHIN SPECIFICATIONS PROVIDED IN THE WARRANTY. VENDOR WILL CONDUCT A TRAINING SESSION ON OPERATION OF THE EQUIPMENT. ALL ITEMS WILL OPERATE ON SINGLE PHASE ELECTRIC OUTLETS.

FOR MORE INFORMATION, CONTACT RICHARD MICHAEL AT (304) 258-1022 (172)

WV-36a STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET	Buyer:	Page	Req. or P. O. No.:
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Vendor:	Spending Unit:
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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