



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
DNR70178

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 32
304-558-0492

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
05/15/2006				

BID OPENING DATE: **05/31/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				REVISED BID SCHEDULE PER THE ATTACHED		
0001	1	LS		988-63		
				FLOOR RENOVATION		
***** THIS IS THE END OF RFQ DNR70178 ***** TOTAL:						

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

DUPLICATE BID TO:

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

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.

**ADDENDUM NO. 1 - REVISED BID SCHEDULE
RFQ NO. DNR 70178
WATOGA STATE PARK
CABIN STRUCTURAL RENOVATIONS**

BID SCHEDULE

Item No.	Description	Quantity	Unit Price	Total Price
1.	Base Bid , to include all labor, materials and equipment for the structural renovation of eight (8) cabin floor systems, (Cabins No's. 3, 8, 9, 14, 15, 18, 28, 33) including the selective demolition, temporary support systems, concrete footers, masonry piers, and all carpentry work required for a complete renovation in accordance with the plans and specifications.	1 Each	Lump Sum	_____

TOTAL AMOUNT OF BASE BID _____

The following **Deductive Alternates** represent Amounts to be deducted from the Base Bid at the discretion of the Owner. The Owner may select one, all, or any combination of the following Alternates to be subtracted from the Base Bid.

- 2. **Deductive Alternate No. 1**, amount to be deducted from Base Bid for the elimination of all work associated with the renovation of **Cabin No. 18.** 1 Each Lump Sum _____
- 3. **Deductive Alternate No. 2**, amount to be deducted from Base Bid for the elimination of all work associated with the renovation of **Cabin No. 14.** 1 Each Lump Sum _____
- 4. **Deductive Alternate No. 3**, amount to be deducted from Base Bid for the elimination of all work associated with the renovation of **Cabin No. 15.** 1 Each Lump Sum _____
- 5. **Deductive Alternate No. 4**, amount to be deducted from Base Bid for the elimination of all work associated with the renovation of **Cabin No. 9.** 1 Each Lump Sum _____

SIGN-IN SHEET

PROJECT: Watoga Cabin Structural Floor Renovation
 DATE: 5/11/06 RFQ or PO NO: DNR 70178

COMPANY NAME	ADDRESS	PHONE FAX
DAN HILL CONSTRUCTION CO	GAULEY BRIDGE WV Box 685 25085	Cell 552-5261 FAX 632-1501 Office 632-1600
COMPLETE CONCRETE	P.O. Box 1010 1010 24740 Princeton WV	487-3387 425-8283
Mans SB Builders	Box 305 Princeton WV 24740	415-9254 425-2171
Keith Davis	WATOGA	799-4087
Joy Kelly	WATOGA	799-4087
Past Respects, LLC Frank Unger	821 Johnson Ck Rd Walton WV 25286	(304) 577-6217 (304) 206-1275
ALLEGHENY RESTORATIONS & BLD. INC	Po. Box 1803E MORGANTOWN, WV 25607	304 594 2570 304 594 2810 FAX

state employee →

state employee →