



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  
**COR61331**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**JOHN ABBOTT  
 304-558-2544**

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

**DIVISION OF CORRECTIONS  
 617 LEON SULLIVAN WAY  
 CHARLESTON, WV  
 25301 304-558-8045**

DATE PRINTED <b>02/08/2007</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **02/15/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<b>ADDENDUM #03</b>  THIS ADDENDUM IS ISSUED TO ADD THE REQUIREMENT OF A SPECIFIC RETRACTABLE HOSE STATION; AND TO EXTEND THE BID OPENING DATE.  THE ADDITIONAL REQUIREMENT AND CHANGE ARE AS FOLLOWS:  1. RETRACTABLE HOSE STATION SHALL BE A FISHER MODEL # 2985 OR EQUAL - SEE ATTACHED SPECIFICATION PAGE 2. EXTEND THE BID OPENING DATE TO 2/15/2007; 1:30 PM  ***** END OF ADDENDUM #03 *****						

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 \$125.00 registration fee.
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.

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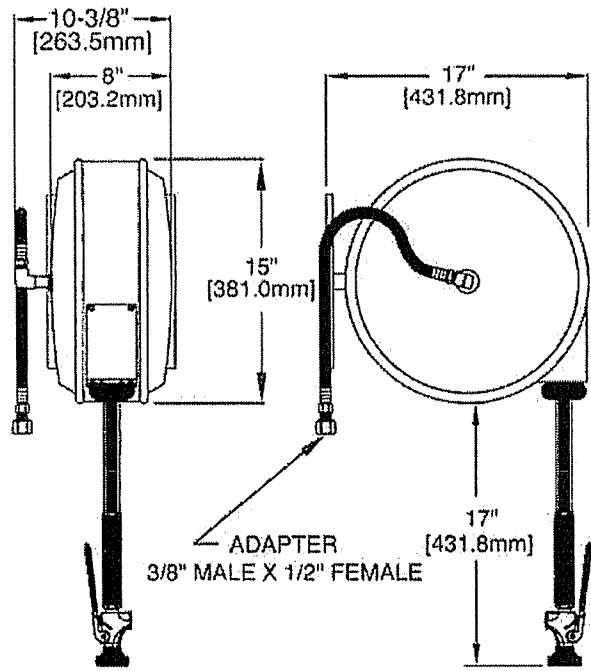
**INSTRUCTIONS TO BIDDERS**

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. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

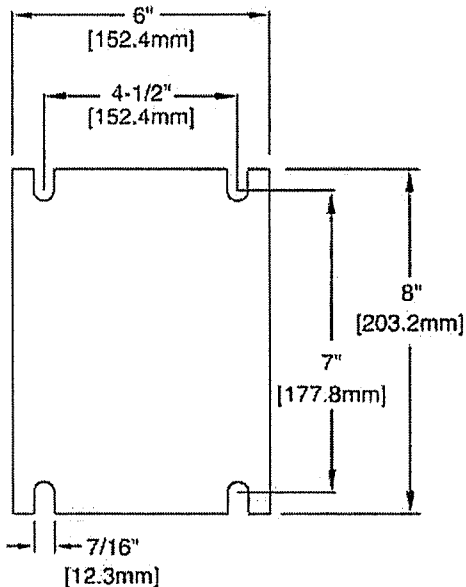
**SIGNED BID TO:**

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

JOB NAME:	QUANTITY:	ITEM NO.:
PRODUCT NAME: <b>CLOSED REEL RINSE WALL MOUNTED WITH SPRAY VALVE</b>		
<input type="checkbox"/> SPECIAL CONFIGURATION (CHECK BASE MODEL AND OPTIONS)		
MODEL: <input type="checkbox"/> 2985		
OPTIONS OR MODIFICATIONS: <input type="checkbox"/> BRUSH <input type="checkbox"/> OTHER _____		
FEATURES: <b>REEL</b> * CLOSED DESIGN * SELF-LOCKING * STAINLESS STEEL COVER * WALL MOUNTED  <b>HOSE</b> * 30' LENGTH REEL HOSE * 3-PLY FIBER REINFORCED * 3/8" OR 1/2" FEMALE NPT INLET * 18" LENGTH INLET HOSE * ADJUSTABLE BALL STOP  <b>STANDARD PRO SPRAY VALVE</b> * SOLID BRASS SHOWER HEAD - NO "O" RINGS TO LEAK * BRONZE HANDLE - NOT PLASTIC - MEANS FULL "ON" * FITS ALL BRANDS * 2.65GPM AT 80 PSI * SHOWER SPRAY PATTERN  <b>SYSTEM LIMITS</b> * TEMP; 40°F MIN. TO 140°F MAX. STATIC * PRESSURE 200 PSI MAX. STATIC  <b>SHIPPING WEIGHT</b> * 35.0 LBS		



ROUGH-IN: SEE MOUNTING PLATE BELOW



ANSI/A112.18.1M