

VENDOR

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

Request for Quotation

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COR61356

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ADDITEOU CO	CITICOL CINDEL	VOC TO ATTE	IN LICIT OF

JOHN ABBOTT 304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF CORRECTIONS
617 LEON SULLIVAN WAY

CHARLESTON, WV 25301

304-558-8045

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHTTERMS
06/18/2007				
BID OPENING DATE: 0 7	7/03/2007	BID O	PENING TIME 01	:30PM
LINE QUANTIT	ry uop cat. No	ITEM NUMBER	UNITPRICE	AMOUNT
		NDUM NO. 1		
CHANGE T	THE BID OPENING	DATE FROM 6/26/0	7 TO 7/3/07	
CHANGES	TO THE SPECIFI	CATIONS AS PER TH	E ATTACHED	
0001		988-15		,
SECURITY	TENCE ADDITION	N/INSTALLATION		
*****	THIS IS THE EN	D OF RFQ COR613	56 ***** TOTAL:	
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SIGNATURE	SEE REVE	ERSE SIDE FOR TERMS AND CONDIT	TIONS DATE	
TITLE	FEIN		ADDRESS CHANGES	TO BE NOTED ABOVE

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.
- 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.
- 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 Viginia 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. 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.

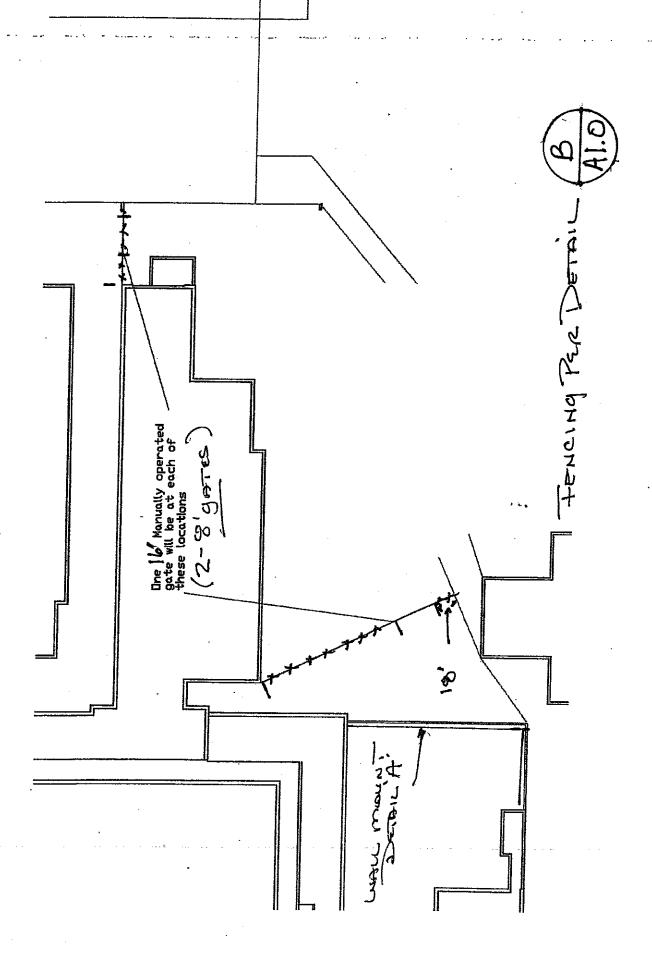
SIGNED BID TO:

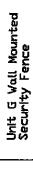
Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

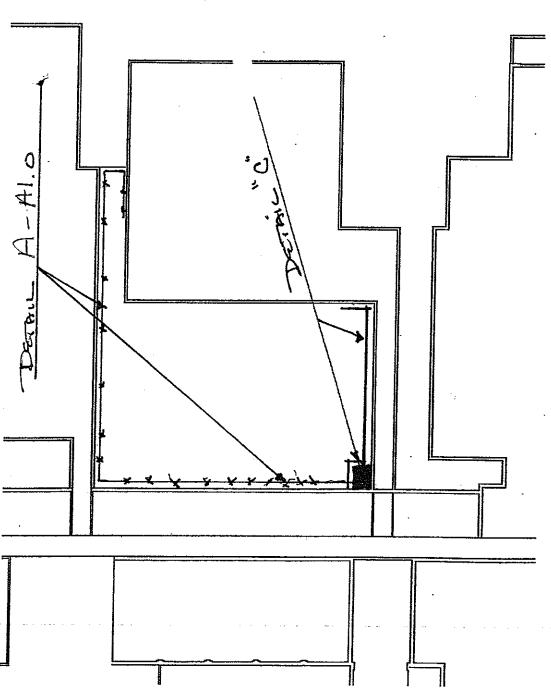
ADDENDUM NO. 1

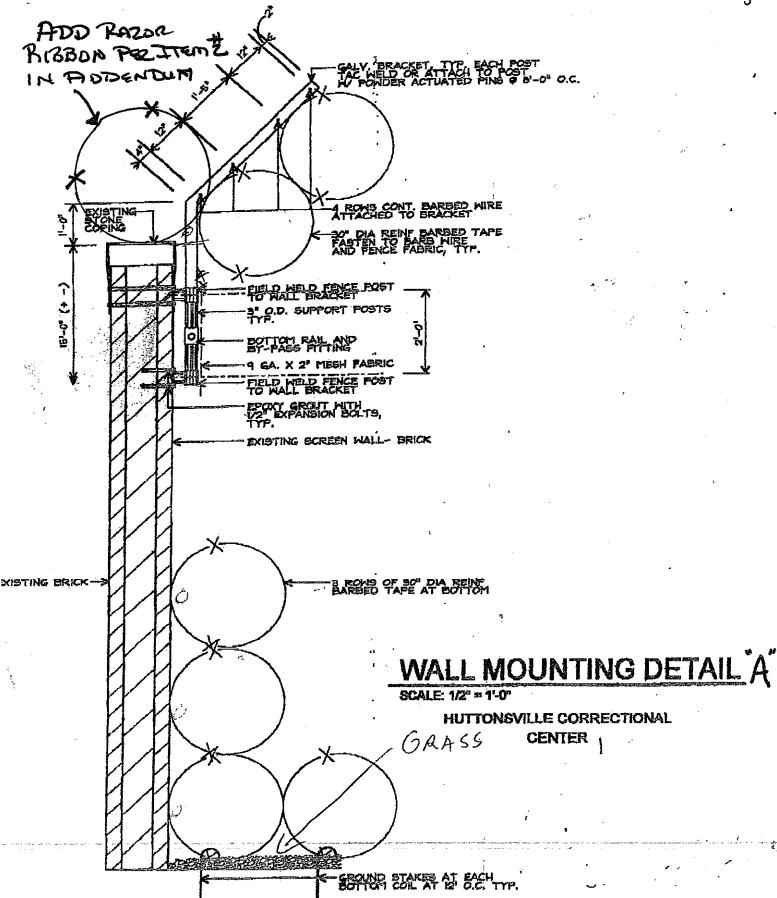
The following information consists of the addendum to the Huttonsville Correctional Center Fencing Project.

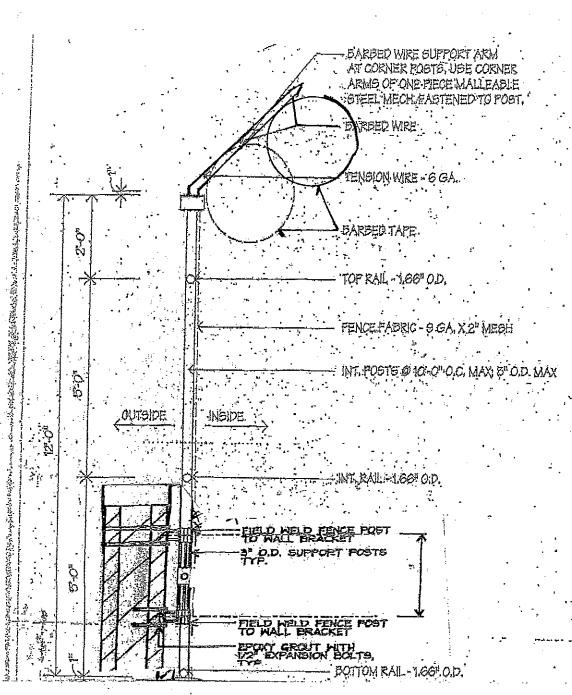
Item #1	Contractor to add 27'0" to existing fence as per Wall Mounting Detail "A" at courtyard wall.
Item #2	Contractor to install 75'0" of 30" razor ribbon on top of parapet as shown on Wall Mounting Detail "A".
Item #3	Contractor to install 39" 0" of 12'0" high fence per Detail "B" A1.0 from corner of "D" Building to existing fence as shown with 2 - 8ft gates.
Item #4	Contractor to install 83'0" of 12'0" high fence per Detail "B" A1.0 from corner of "D" Building to existing fence as shown with 2 - 8ft gates.
Item #5	Contractor to install 110'0" of 12'0" high fencing at Unit "G" location on drawing per Detail "C"
Item #6	Contractor to install 250'0" of 30" razor ribbon at Unit "G" location on drawing per Detail "A" A1.0
Item #7	Extend Bid Opening date changed to July 3, 2007 @1:30 P.M.
Item #8	Contractor must repair any damaged landscaping at completion of job.
Item #9	Unit "G" recreation yard will be shut down during construction and contractor may remove section of green fencing during construction for access and reinstall at job completion.
Item #10	Timeline for project will be 60 Calendar Days from to Notice to Proceed.







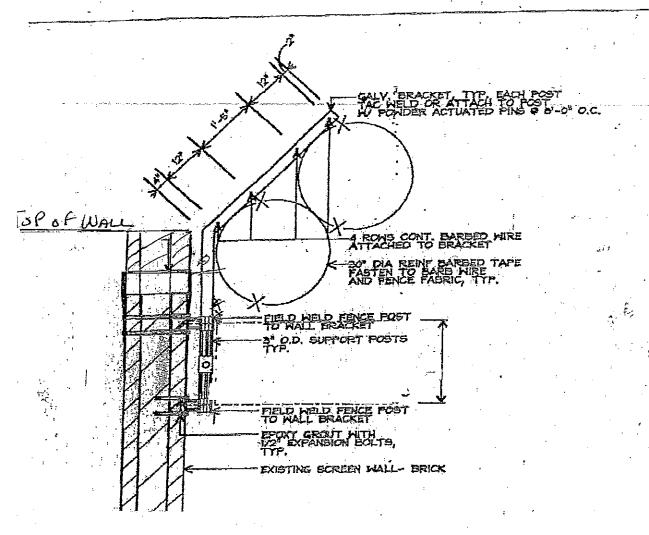


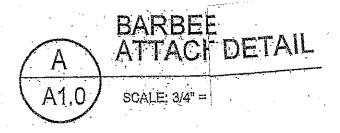


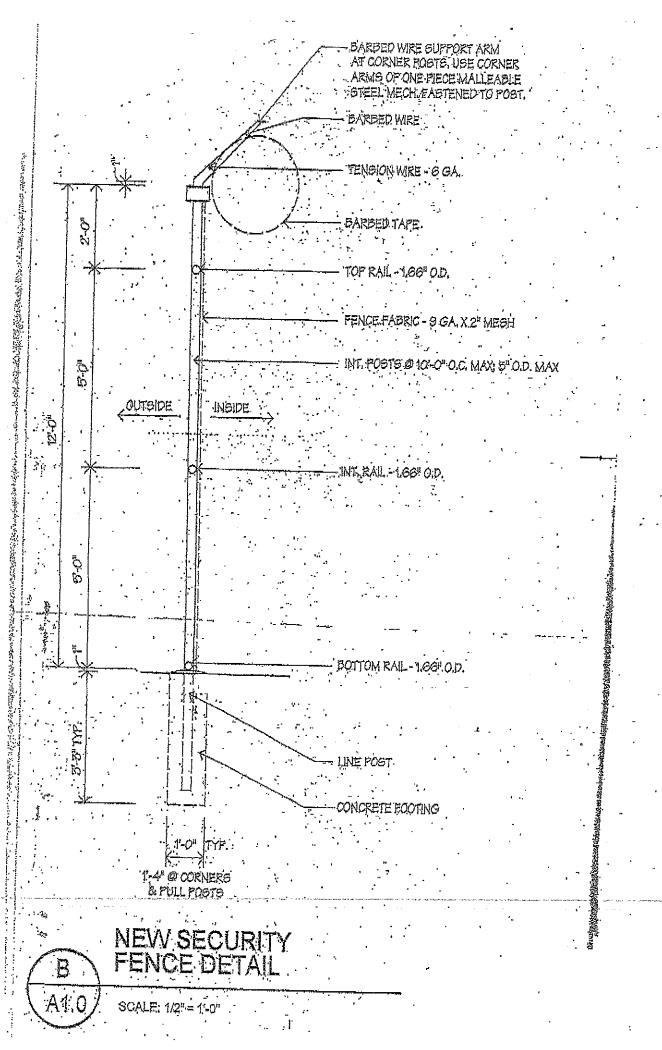
WALL MOUNTING DETAIL C

SCALE: 1/2" = 1'-0"

HUTTONSVILLE CORRECTIONAL CENTER 1







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Page	1	of	[
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Pre-Bid Conference SIGN IN SHEET

[Please Print]

Firm & Representative Name	•	<u>Telephone &</u> <u>FAX Numbers</u>
1. Babcock Fence Co. Mike Babcock	214 Riverview Lane Lowell, OH 45744	T: <u>740-896-22</u> F: <u>740-896-</u> 22
Devilen Ferce	492 Washington According to 4111, was 25901	? T: <u>304-469-</u> 43 F: <u>304-469-4</u> 36
J.T. MURPHY HCC	POBOX/ Historsville WV 2627:	T: <u>304-335</u> -22 3 F: <u>304-335</u> -4
		T: F:
		T: F:
		T: F:
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WV-36a STATE OF WEST VIRGINIA PURCHASING CONTINUATION SHEET

Buyer:	Page	Req. or P.O. No.:
JA-32	10	COR61356
Spending	Linit:	OCCTONO

Vendor:

Requisition No.: COR61356

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 _____

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

Signature

Company

Date