



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
DEFK7002

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
CHUCK BOWMAN 304-558-2157

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

DIV ENGINEERING & FACILITIES
 CAMP DAWSON ARMY TRAINING SITE
 240 ARMY ROAD
 KINGWOOD, WV
 26537-1077 304-329-4417

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/20/2006				

BID OPENING DATE: **08/15/2006** **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				***** ADDENDUM NO. 1 *****		
				ADDENDUM ISSUED FOR THE RTI REMEDIATION/RENOVATION PROJECT AT CAMP DAWSON, KINGWOOD, WV, PER THE PRE-BID MEETING. ENCLOSED ARE THE CHANGES TO THE SPECIFICATIONS AS PREPARED BY THE ARCHITECT, AS WELL AS CHANGES TO THE DRAWINGS, AND THE PRE-BID SIGN-IN SHEET.		
				BID DATE REMAINS 08/15/2006. BID OPENING TIME REMAINS 1:30 PM		
				***** NO OTHER CHANGES *****		
0001	1	JB		968-20		
				BUILDING CONSTRUCTION		

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.

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



002

July 24, 2006
ADDENDUM NO. 1
DEFK7002

RE: Regional Training Institute
Interior Remediation
Camp Dawson
Kingwood, West Virginia
West Virginia Army National Guard
ZMM Project No. 9735

TO: Prospective Bidders
FROM: ZMM

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents.

**ATTACH THIS ADDENDUM TO THE FRONT COVER OF THE PROJECT MANUAL AND
ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED ON THE BID FORM.**

CHANGES TO SPECIFICATIONS:

- 1 Section 01010 – Summary Of Work
 - a. REVISE Paragraph 1.1.B to read:
 - B. Contract Documents, dated May 1, 2006, were prepared for the Project by ZMM, Architects And Engineers, 222 Lee Street West, Charleston, West Virginia 25302.

CHANGES TO DRAWINGS:

Drawing A-1R:

1. Refer Keyed Note "8" referencing painted doors. Include door frames to be painted.
2. Refer to attached sketch A-1 dated July 17, 2006 Note "A" for added doors and frames to be painted.
3. Refer to attached sketch A-1 dated July 17, 2006 Note "B" for additional expansion joint repair work.



003

Addendum No 1

July 24, 2006

4. Refer to keyed note "10" referencing relocated mirrors. Top of mirrors shall be at 6'-4" above the floor.
5. Refer to attached sketch A-2 dated July 17, 2006 Note "C" for additional expansion joint to be re-caulked.
6. Replace round poly-carbonate lenses in 27 ceiling-mounted light fixtures in the pool area. This work shall be included in Alternate Bid No. 1.

END OF ADDENDUM

*Attachments: Pre-Bid Conference Sign In Sheet - 1 page
RTI-Sketch A-1 Dated 17 July, 2006
RTI-Sketch A-2 Dated 17 July, 2006*

LAN TO WW1

004

3

PATCH/RE-PAINT GYPSUM WALL BOARD AT WINDOW LINTEL

R 47'-3"

"A"

3
A-2R

7

6

1/1

REMOVE ARMISTONE TILE AT EACH SIDE OF EXISTING DIAGONAL CONTROL JOINT. CUT NEW CONTROL JOINTS IN CONCRETE SLAB TO COINCIDE WITH FLOOR TILE JOINT. REPLACE TILE AND PROVIDE NEW CAULKED CONTROL JOINTS OCCURRING IN TILE JOINTS.

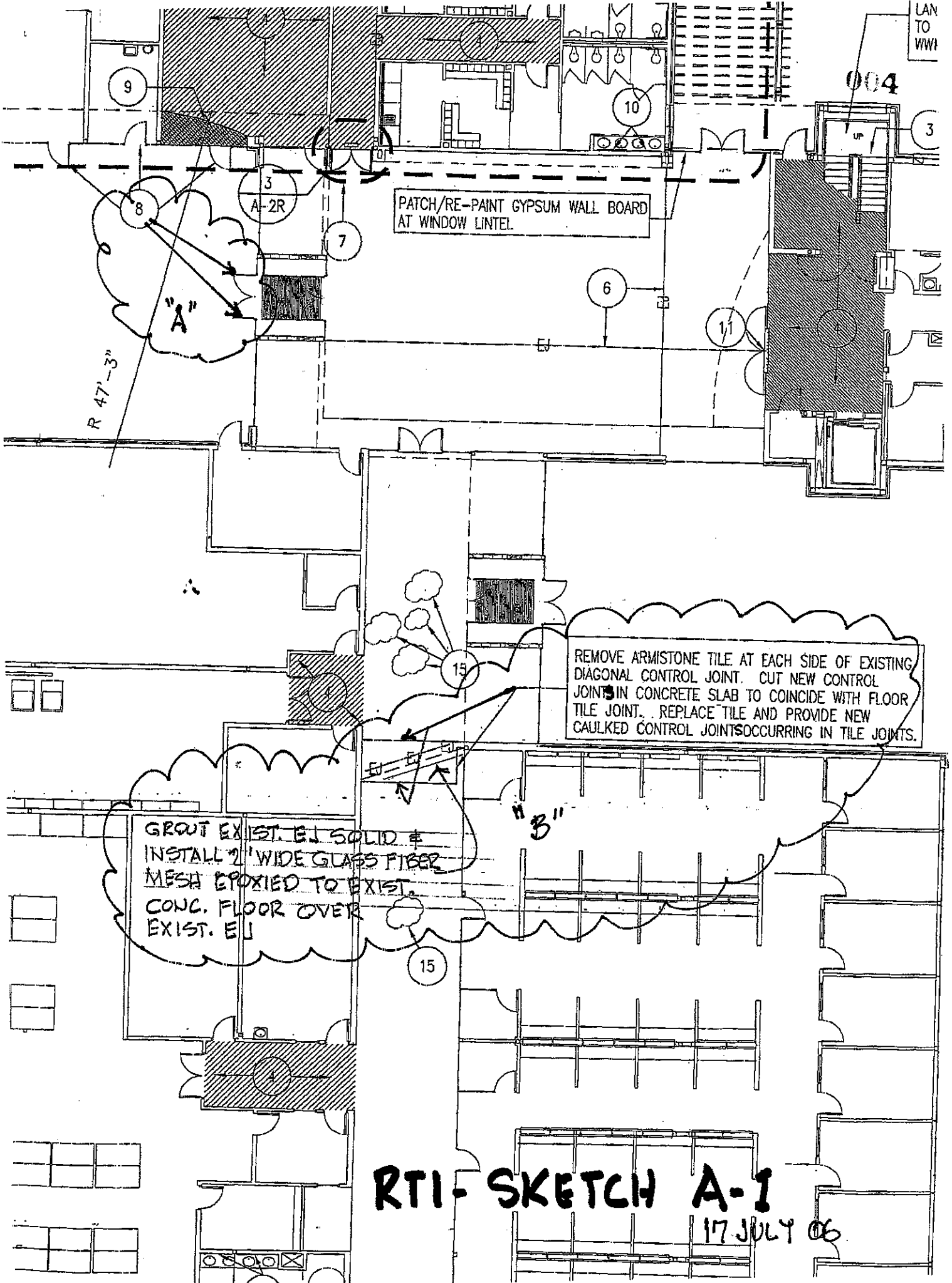
GROUT EXIST. EJ SOLID & INSTALL 2" WIDE GLASS FIBER MESH EPOXIED TO EXIST. CONC. FLOOR OVER EXIST. EJ

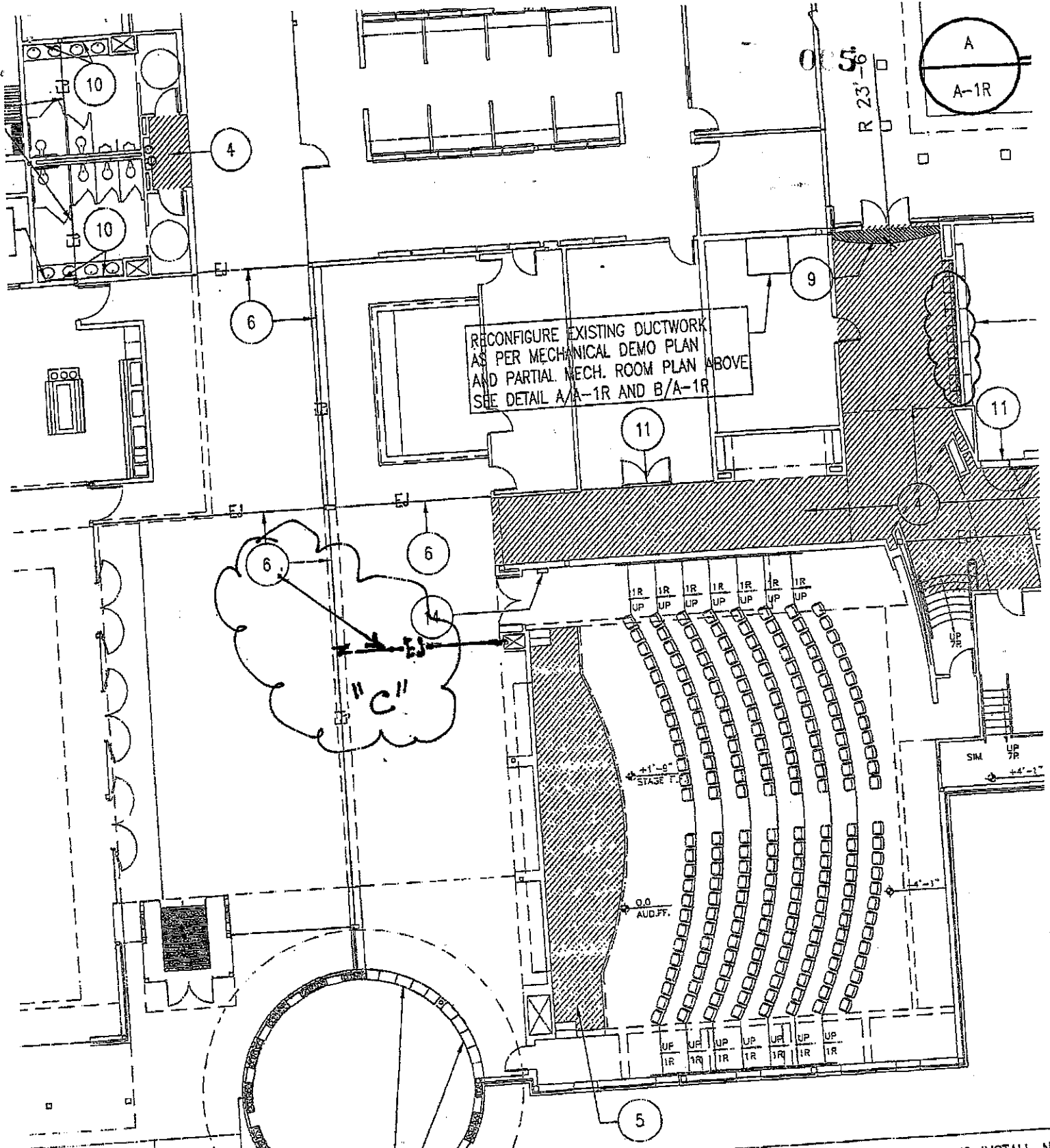
"B"

15

RTI - SKETCH A-1

17 JULY 06





RECONFIGURE EXISTING DUCTWORK
 AS PER MECHANICAL DEMO PLAN
 AND PARTIAL MECH. ROOM PLAN ABOVE
 SEE DETAIL A/A-1R AND B/A-1R

REMOVE EXISTING FLOOR TILE ACCENT COLOR BAND AND GROUT AND INSTALL N
 3/8" THICK STAINLESS STEEL PLATE OVER GROUT SETTING BED. STEEL PLATE
 BE WIDTH OF THE BAND WITH RADIUS TO MATCH EXISTING INSIDE AND OUTSIDE
 EACH PLATE LENGTH SHALL BE 1/5 OF TOTAL LENGTH BETWEEN COLUMN AND
 EDGE LESS 1/8" FOR GROUT JOINT. BOTTOM OF PLATE SHALL BE SCORED @
 1/2" O/C TO ALLOW PROPER BONDING OF CEMENT SETTING BED.

RTI-SKETCH A-2 17 JULY 06

DEPK 2002
CAMP DAWSON
RTI CENTER

RTI - CAMP DAWSON INTERIOR REMEDIATION #9735
PRE-BID MEETING SIGN-IN SHEET
JULY 13, 2006 - 1:00 P.M.

Fax To:
CHUCK BOWMAN
066 558-4115
from SB/zmm

PLEASE PRINT

NAME: Don Nuzum #10/#11
FIRM: Ryan Environmental Inc
ADDRESS: Rt 4 Box 260
Bridgeport, WV 26330
PHONE: 304-842-5575 FAX: 304-842-5131

NAME: James Aspy #12/#13
FIRM: AAMC, Inc.
ADDRESS: Rt. 1, Box 234
Flemington, WV 26347
PHONE: (304) 842-2914 FAX: (304) 842-2991

NAME: Loy Litton #14/#15
FIRM: Allegheny Restoration
ADDRESS: 270 Lakewood Cir.
Morgantown, WVA. 26508
PHONE: 594-2500 FAX: 594-2810

NAME: Steve Langan #8/#16
FIRM: Langan G-L Corp
ADDRESS: Rt 1, Box 84, Cumberland St E
Wiley Ford, WV 26767
PHONE: 304-738-3300 FAX: 304-738-3384

NAME: Sam Proctor #10
FIRM: Veritas Contracting LLC
ADDRESS: P.O. Box 1395
Morgantown, WV 26508
PHONE: 304-599-2285 FAX: 304-599-2287

PLEASE PRINT

NAME: STEVE BRANNER
FIRM: Zmm
ADDRESS: _____
PHONE: _____ FAX: _____

NAME: MAJ. HAROLD BUTLER
FIRM: WVARJG
ADDRESS: _____
PHONE: _____ FAX: _____

NAME: _____
FIRM: _____
ADDRESS: _____
PHONE: _____ FAX: _____

NAME: _____
FIRM: _____
ADDRESS: _____
PHONE: _____ FAX: _____

NAME: _____
FIRM: _____
ADDRESS: _____
PHONE: _____ FAX: _____