



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
 DEFK7045

PAGE
 1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 605 26TH STREET

DUNBAR, WV
 25064 341-6368

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
08/24/2006				

BID OPENING DATE: 09/06/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 ***** ADDENDUM ISSUED TO DISTRIBUTE THE PRE-BID SIGN-IN SHEET FROM THE MANDATORY MEETING HELD 08/15/06 FOR THE DUNBAR NATIONAL GUARD ARMORY ROOF REPLACEMENT PROJECT, AS WELL AS THE COMMENTS, QUESTIONS/ANSWERS, AND A REVISED DRAWING AS A RESULT OF THE MEETING. BID DATE AND OPENING TIME REMAIN UNCHANGED AS 09/06/06 AT 1:30 PM. ***** NO OTHER CHANGES *****						
0001	1	LS		770-93		
	EPDM ROOF REPLACEMENT					

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

AUGUST 15, 2006
ADDENDA #1
WEST VIRGINIA NATIONAL GUARD
DUNBAR WEST VIRGINIA

MANDATORY PRE-BID ATTENDEES

BOGGS ROOFING
FAIRFAX INC.
FRYE ROOFING
HARRIS BROTHERS ROOFING
SINGER SHEET METAL

THE FOLLOWING CRITERIA EITHER SERVE TO MODIFY OR ADD TO THE SCOPE OF WORK OUTLINED IN THE ORIGINAL REQUEST FOR QUOTATIONS.

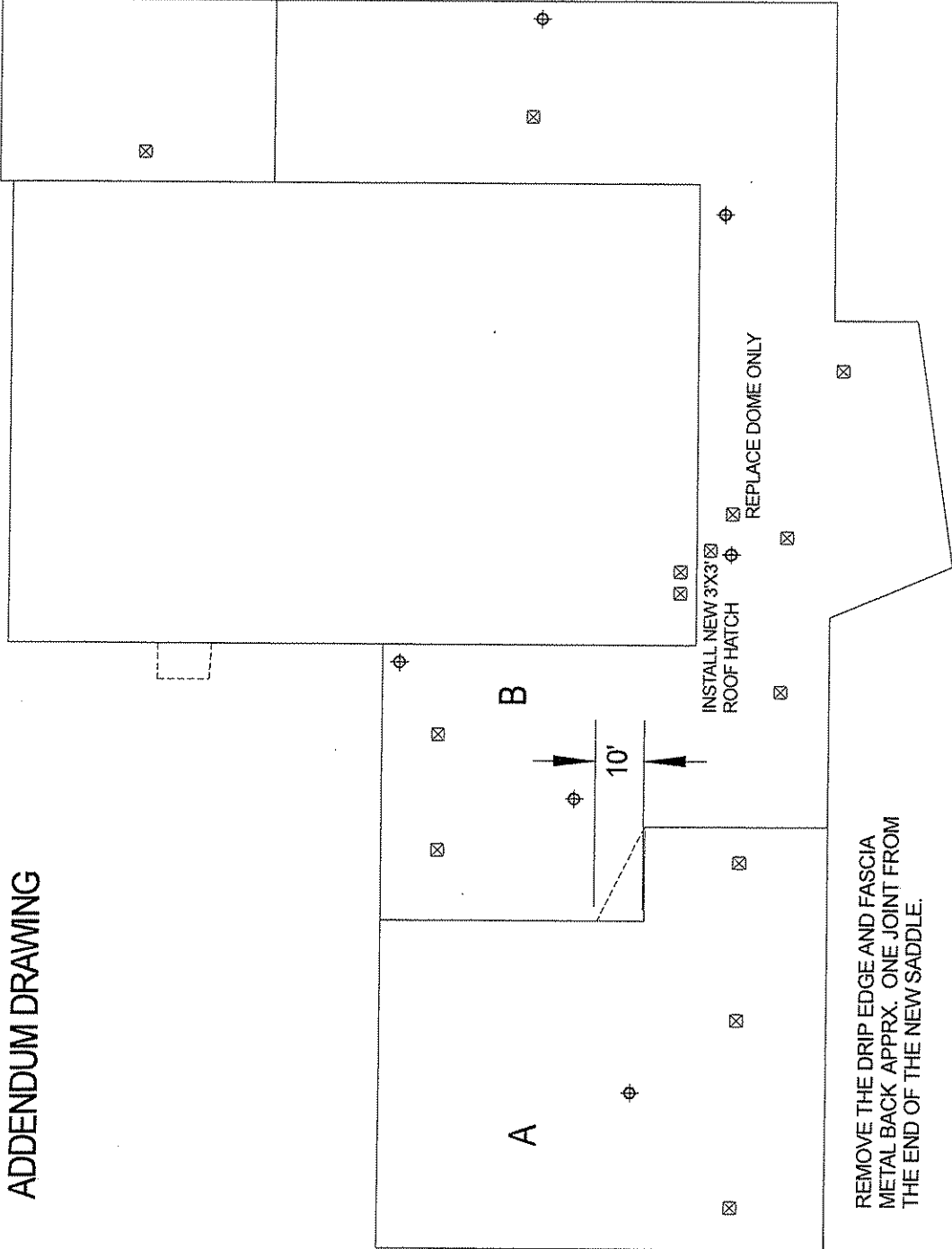
DRILL HALL

- 1) CHANGE IN THE SCOPE OF WORK, AREA (DRILL HALL).
INSTALL NEW TARGET PATCHES AT ALL DRAIN AREAS AND STRIP IN ALL CURB FLASHINGS.
- 2) USE 6" CLEAN CURED PRESSURE SENSITIVE EPDM ON ALL FIELD SEAMS AND 9" PRESSURE SENSITIVE OVERLAYMENT STRIP ON ALL METAL TO BE REPAIRED.
- 3) ALL DOWN SPOUT THAT IS REMOVED WILL BECOME THE PROPERTY OF THE OWNER AND LEFT ON THE PREMISES.
- 4) ADD THE ENTRY CANOPY ON THE DRILL HALL TO THE SCOPE OF WORK FOR FULL TEAR-OFF AND RE-ROOF TO FOLLOW ADMIN. AREA SPECIFICATIONS.

ADMINISTRATIVE AND STORAGE AREA

- 1) INSTALL NEW .032 MILL FINISH ALUMINUM DRIP EDGE STYLE DETAIL AS A REPLACEMENT FOR THE 24GA. KYNAR THAT WAS ORIGINALLY SPECIFIED. FOLLOW SMACNA AND ROOF MEMBRANE MANUFACTURES GUIDELINES.
- 2) INSTALL NEW 3'X3' ROOF HATCH AT THE LOCATION SHOWN ON THE ATTACHED ROOF PLAN. ALUMINUM COVER AND CURB.
- 3) INSTALL NEW SKYLIGHT DOME AT THE LOCATION SHOWN ON THE ROOF PLAN. MILL FINISH FRAME WITH CLEAR OVER WHITE GLASS.
- 4) AREAS A AND B ARE DESIGNATED ON THE DRAWING AND THE LOCATION OF THE NEW SADDLE IS DESIGNATED. REMOVAL OF THE EXISTING EDGE DETAIL IS REQUIRED IN THESE AREAS AND A CONTINUOUS PIECE OF EPDM WILL JOIN THE 2 ROOF AREAS.
- 5) REMOVE ALL EXISTING TURBINE VENTS DURING TEAR-OFF.

ADDENDUM DRAWING



LEGEND

- 1. --- LAP SPlice WIDTH---
- 2. --- GUTTER/WAY
- 3. --- FLASHING JOINT, U. J.
- 4. --- FLASHING JOINT, U. J.
- 5. --- DUNBAR U.S.
- 6. --- DUNBAR U.S.
- 7. --- SHEET, U-18
- 8. --- PIPE, 6" OR U-14
- 9. --- POURABLE SEALER POKET, U-16
- 10. --- EFFERS, U-24

SYSTEM TYPE

TOTAL SQ.FT. _____

WARRANTY

YR. MEMBRANE SYSTEMS _____
 YR. MEMBRANE MATERIAL _____

FLASHING

TYPE _____ WIDTH LF. _____
 TYPE _____ WIDTH LF. _____

INSULATION TYPE & THICKNESS

REVISIONS

REV#	DATE	BY

PROJECT TITLE AND LOCATION

Dunbar National Guard
Armory

CITY **Dunbar** STATE **WV**

CARLISLE REPRESENTATIVE

APPLICATOR

AS A SUPPLIER OF MATERIALS ONLY, CARLISLE SYNTec SYSTEMS DOES NOT ASSUME RESPONSIBILITY FOR ERRORS IN DESIGN, ENGINEERING, QUANTITIES, OR DIMENSIONS ARCHITECT AND/OR ROOFING CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND SIZES.

DRAWING NUMBER

DATE **JUNE 12, 2006**

DRAWN BY

Mike Hall

APPROVED BY

SHEET **1** OF **1**

CARLISLE SYNTec INCORPORATED

COPYRIGHT 1997 CARLISLE COMPANIES, INC.

REMOVE THE DRIP EDGE AND FASCIA METAL BACK APPRX. ONE JOINT FROM THE END OF THE NEW SADDLE.

Pre-Bid Conference
SIGN IN SHEET

[Please Print]

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Request for Proposal No.: DEFK7045 Date: 15 August 2006

Firm & Representative Name	Mailing Address	Telephone & FAX Numbers
1. <u>Jonathan Neal</u> <u>DEF</u>	<u>DEF 1707 Cobnskin Pr.</u> <u>Charleston, WV 25311</u>	T: <u>561-6337</u> F: _____
2. <u>Charlie Mitchell</u> <u>DEF</u>	<u>1707 Cobnskin Dr.</u> <u>Char, WV 25311</u>	T: <u>561-6337</u> F: <u>561-6344</u>
3. <u>SHANE ABBSHIRE</u> <u>BOGGS ROOFING</u>	<u>P O Box 7455</u> <u>HUNTINGTON, WV 25776</u>	T: <u>429-4233</u> F: <u>429-2811</u>
4. <u>Mike Hall</u> <u>CRS Inc.</u>	<u>618 5th St. West</u> <u>Huntington WV 25701</u>	T: <u>304-617-3224</u> F: <u>304-523-5528</u>
5. <u>Joe Burner</u> <u>Frye Roofing, INC</u>	<u>2000 Princeton Ave</u> <u>Bluefield, WV 24701</u>	T: <u>304-327-5314</u> F: <u>304-325-3700</u> <u>Joe@fryeroofing.com</u>
6. <u>DOAK RUSSELL</u> <u>FAIRFAX, INC.</u>	<u>P.O. Box 400</u> <u>CHESAPEAKE, OH 45619</u>	T: <u>740 867 2727</u> F: <u>740 867 2727</u>
7. <u>Jonas Phares</u> <u>Singer Sheet Metal</u>	<u>510 East Street</u> <u>Parkersburg, WV 26101</u>	T: <u>304-422-5495</u> F: <u>304-424-6026</u>
8. <u>Jay Holcomb</u> <u>Harris Bros.</u>	<u>1518 Hamstead St.</u> <u>Char, WV 25311</u>	T: <u>343-5566</u> F: <u>343-5568</u>
9. _____	_____	_____
10. _____	_____	_____

RECEIVED
 2006 AUG 22 A 10 22
 PURCHASING DIVISION
 STATE OF WV

Please print or write legibly. The fax number is essential to contact the attendees in a timely manner.