



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  
**DEFK7051**

PAGE  
**1**

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

DIV ENGINEERING & FACILITIES  
 ARMORY BOARD SECTION  
 1707 COONSKIN DRIVE  
 CHARLESTON, WV  
 25311-1099 341-6368

DATE PRINTED <b>08/20/2006</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **08/31/2006** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 ***** ADDENDUM ISSUED FOR AASF #1 WASTE WATER RE-ROUTE PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEET AND THE NOTES / COMMENTS FROM THE 08/16/06 MANDATORY PRE-BID MEETING AS WELL AS THE AMMENDED BID SCHEDULE. PLEASE SEE THE ATTACHED. THE BID DATE AND OPENING TIME REMAIN UNCHANGED AS 08/31/06 AT 1:30 PM. ***** NO OTHER CHANGES *****						
0001	1	LS		968-20		
RE-ROUTING OF WASTE WATER DISCHARGE						

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

Pre-Bid Conference  
**SIGN IN SHEET**

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[Please Print]

Request for Proposal No.: DEF K7051 Date: 16 Aug 06

Firm & Representative Name	Mailing Address	Telephone & FAX Numbers
1. <u>C J Hughes Const. Co</u> <u>Bill Via</u>	<u>PO Box 7305</u> <u>Huntington WV 25776</u>	T: <u>304-925-0668</u> F: <u>304-925-0669</u>
2. <u>Godwin Pumps</u> <u>Chris Koontz</u>	<u>5329 Sissonville Dr.</u> <u>Charleston, WV 25312</u>	T: <u>304-984-0200</u> F: <u>304-984-0665</u>
3. <u>J.L. Bosley Const. Inc</u> <u>Mark Hersh</u>	<u>1 Bosley Ave</u> <u>Parkersburg WV 26101</u>	T: <u>304-422-0025</u> F: <u>422-0414</u>
4. <u>Ryan Environmental Inc</u> <u>MIKE HADDIX</u>	<u>Rt 4 Box 260</u> <u>Bridgport WV 26330</u>	T: <u>304-842-5578</u> F: <u>304-842-5131</u>
5. <u>Robert Fuller</u> <u>Capitol Engineering Inc</u>	<u>111 Wyoming Street</u> <u>Charleston WV 25302</u>	T: <u>304-344-0720</u> F: <u>304-344-0820</u>
6. <u>Terry N Hepp</u> <u>AT&amp;T</u>	<u>967 Aviation Drive</u> <u>W. Charleston WV 26087</u>	T: <u>304-201-3431</u> F: <u>304-201-3400</u>
7. <u>Phil Emmert</u> <u>DEF</u>	<u>538 Gullys Pt Rd</u> <u>Whiting WV 26003</u>	T: <u>304-238-1010</u> F: <u>304-238-1011</u>
8. _____ _____	_____	T: _____ F: _____
9. _____ _____	_____	T: _____ F: _____
10. _____ _____	_____	T: _____ F: _____

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

1. The Contractor shall label the circuit breaker in the panel providing electrical power to the equalization tank control panel as “Equalization Tank”.
2. The WVARNG intends to utilize the existing wash pad while construction is on-going. The Contractor will schedule work so that the discharge from maintenance operations on the wash pad is interrupted for no more than five (5) working days. The Contractor will not be permitted to install the three-way valve and modify the existing oil/water separator until the equalization tank has been installed, tested and is working properly. This means that the following components would need to be in working order and all QA/QC associated with the following will need to be performed and Owner approved; equalization tank, pump, force main, hanger drain lines, manhole, control panel, meter box and sample box. Once the installation of three-way valve and modifications to the existing oil/water separator are started, the Contractor must complete the installation of the three-way valve, modify the existing oil/water separator and make connections to the 6” PVC within five (5) working days.
3. Digital pictures required under Section 01550 (As-Built Drawings/Digital Photographs) shall be included in Bid Item # 2 (Construction Administration and Misc.).
4. The Contractor will be required to provide a submittal from the tank manufacturer documenting the number of years of experience.
5. The Control Panel shall be additionally equipped with a surge protector and manual pump control override.
6. The low water alarm and redundant off float switch indicated in Section 10813 (2.3)(B)(11) will not be required.
7. The Bid Sheet will be revised to include Alternate # 1 and 2. The Contractor shall submit their bid on the Bid Sheet dated 17 August 2006.

8. The Contractor shall submit a price for Alternate # 1. The description for Alternate # 1 is:

Alternate # 1 – ACT-100-U Equalization Tank

Unit: Lump Sum

Description: This work consists of providing the equalization tank with an ACT-100-U exterior coating (70 mils) and interior polyurethane lining (10-15 mils).

Measurement: There will be no direct measurement of materials, labor and services provided by the Contractor in completing this item.

Payment: This item will be paid for at the contract unit price per lump sum.

9. The Contractor shall submit a price for Alternate # 2. The description for Alternate # 2 is:

Alternate # 2 – Cleaning of the Existing 3,000 gallon Containment Solutions Oil/Water Separator

Unit: Lump Sum

Description: This work consists of transferring liquid contents to the equalization tank, cleaning of the oil/water separator, characterization of all wastes and disposing all wastes.

Measurement: There will be no direct measurement of labor, materials and service provided by the Contractor in completing this item.

Payment: This item will be paid for at the contract unit price per lump sum.

Oil/Water Separator: The Contractor must remove and dispose of any petroleum. The Contractor can pump only the water portion of the oil/water separator into the equalization tank. The Contractor shall clean the inside of the oil/water separator using a pressure washer. The Petroscreens and coalescer plates will be required to be hosed off until clean. The Contractor shall enter the oil/water separator in order to clean the oil/water separator. The Contractor shall adhere to all OSHA regulations to enter the oil/water separator for cleaning. The cleaning of the oil/water separator will be required to take place during the first or second day period that the wash pad is non-operational. . The Contractor shall remove all sediment/sludge/rinsate water and dispose of offsite in accordance with all

federal, State and local regulations. The Contractor is responsible for all characterization of the waste for disposal. The Contractor must document to the Project Manager of the disposal of the sediment/sludge/rinsate water/petroleum. There is approximately 3” and 1” of petroleum and sediment, respectively in the oil/water separator.

10. The Model Number for the water meter control panel is Kessler-Ellis Products Supertrol-ILE ST1LE-L-1-A-0-N or equal.
11. The pump control panel is not required to meet U.L. Standard 508 for industrial controls.
12. The reference to Tank Corrosion Control System meeting UL-1746 standards in Section 10813(2.1)(B)(1)(a) shall be for Alternate # 1.
13. Section 10813(2.1)(B)(1)(f) shall be replaced with the following: Tank shall consist of inlet and outlet connections, non-clogging flow turn-down device, fittings for vent, vent pipe, man ways and lifting lugs.
14. The run light indicated in Section 10813(2.3)(B)(5) shall be changed from red to yellow.
15. The compressor air lines can be of steel construction inside the building and copper water tube (Type L) construction for outside the building. The air lines should be tested to 250 psi. The Contractor shall provide documentation of the testing.

**AASF #1 WASH WATER DISCHARGE REROUTING PROJECT**

006

**DEF K7-051**

**BID SHEET**

<b>NO.</b>	<b>ITEM</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	Mobilization/Demobilization	1	LS	_____	_____
2	Construction Administration & Misc.	1	LS	_____	_____
3	Drop Inlet Modification	2	EA	_____	_____
4	Three-way Valve	1	LS	_____	_____
5	Existing O/W Separator Modification	1	LS	_____	_____
6	Cleanouts	4	EA	_____	_____
7	6" PVC Pipe	530	LF	_____	_____
8	Manhole	1	LS	_____	_____
9	Equalization Tank and Pump	1	LS	_____	_____
10	Bollards	8	EA	_____	_____
11	Road Crossing and Repair	1	LS	_____	_____
12	1 1/2" Force Main	500	LF	_____	_____
13	3" Casing Pipe	1	LS	_____	_____
14	Meter Vault and Meter	1	LS	_____	_____
15	Sampling Box	1	LS	_____	_____
16	Revegetation	1	LS	_____	_____
				<b>TOTAL COST</b>	=====
Bid Alternate # 1	ACT-100-U Equalization Tank	1	LS	_____	_____
Bid Alternate # 2	Cleaning of the Existing 3,000 Gallon Containment Solutions Oil/Water Separator	1	LS	_____	_____

DATED:

\_\_\_\_\_  
 (Bidder to insert date bid submitted)

SUBMITTED BY:

\_\_\_\_\_  
 (hereinafter referred to as Bidder)

WEST VIRGINIA CONTRACTOR'S LICENSE NUMBER:

WV \_\_\_\_\_

SIGNATURE OF BIDDER:

Firm \_\_\_\_\_

By \_\_\_\_\_

Address \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Tax ID # \_\_\_\_\_

Fax \_\_\_\_\_