

RFQ COPY

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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 DRS070862

P	AGE
	1

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

SHIP

DIV OF REHABILITATION SERVICES WV REHABILITATION CENTER ATTENTION: RECEIVING

VENDOR T INSTITUTE, WV 766-4621 25112 FREIGHT TERMS TERMS OF SALE SHIP VIA F.O.B. DATE PRINTED 03/29/2007

BID OPENING DATE	04/17/	/2007	BID	OPENING TIME ()1:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNITPRICE	AMOUNT
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		DATE IS EX	AS ALSO BEEN EXT TENDED TO: 04/1	7/2007	
			ND ADDENDUM NO. 1	******	* *
0001	1 ROOFING MAI		910-66 REPAIR, AND INSTA	LLATION	
		Special	VERSE SIDE FOR TERMS AND CON	JDITIONS	
SIGNATURE		VPP.III	TELEPHONE	DAT	<u> </u>
TITLE	Ţ.	FEIN		ADDRESS CHANG	ES 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.
- 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 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.
- 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 3/20/07

PRE-BID CONFERENCE SIGN IN SHEET

Request for Quotation Number: DRS $O7O8C2$ Date: Date: $3 20 O7$	ne: Mansuetto Koofing Second + Wood Streets Mortins Ferry of 1393	Representitive Attending: Mayk S SpeirS Phone Number: 740-633-7322 Fax Number: 740-633-7322 Email Address: Mayk © Mankietovooting 6	ne: Krista Ferrell Shelly Murray Iress: Purchasing Division	PURCHAS NO DIVI	Represenative Attending:
Date:	BID INFORMATIO	Represenative / Phone Number: Fax Number: Email Address:	Firm Name: Firm Address:		Represenativ Phone Numb
nber: DRS 070 8C 2	MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION. Firm Name: Ros 1231 Chi Azeres Ten 、	BRIAN LINVILLE, BILL HUGAET 304-755-8135 304-755-5275 blinville@TRI-STATESERVICE, COM	Singer Sheet Metal G. 510 - Edst Street farkensbung wu zolo 1	Leuny 1341ker 304-422-5495 304-424-6026 511301 FOOTING CO. FIRE HOMSTOND STA 1518 HOMSTOND STA CMOD. WV QSBILL	3a, Helcomb 343-5566
Request for Quotation Number: PLEASE PRINT LEGIBLY. TH	MAY RESULT IN DELAYS Firm Name: Firm Address:	Represenative Attending: (Febrone Number: Fax Number: Email Address:	Firm Name: Firm Address:	Represenative Attending: Phone Number: Fax Number: Email Address: Firm Name:	Represenative Attending: Phone Number:

ADDENDUM #01 DRS070862

To provide the following clarifications:

- 1) Vendor shall remove and re-install existing conduit on the penthouse.
- 2) Cover all stone coping with Kynar 500, or equal, metal fascia.
- 3) 1" Perlite, or equal, board shall be used for insulation.
- 4) Existing vapor barrier has been re-tested for asbestos and none was found.
- 5) Existing vapor barrier may be left in place if found to be in acceptable condition.
- 6) Pre-bid sign-in sheet is attached.
- 7) Add the following language to the RFQ:

"Progress payments may be made to the vendor on the basis of percentage of work completed and accepted by the agency. 10% retainage shall be held from any progress payments until the final invoice is accepted. Progress reports must be submitted and approved by the facilities manager prior to any payments made."