



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
LSH70143

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**ROBERTA WAGNER
 304-558-0067**

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

**HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL
 1 BATEMAN CIRCLE
 LAKIN, WV
 25287 304-675-0860**

DATE PRINTED 01/25/2007	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/08/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>*****ADDENDUM #2*****</p> <p>1. ANSWERS TO QUESTIONS WHICH WERE SUBMITTED AT THE PREBID CONFERENCE ARE ATTACHED.</p> <p>2. THE BID OPENING DATE IS MOVED TO 2/8/2007 @ 1:30PM.</p> <p>3. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>*****END OF ADDENDUM #2*****</p>						

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

1. GENERAL INFORMATION:**Change the following item in Part 1.1**

1. Hobart "or equal" Model CRS66A commercial dishwashing unit with a 30 KW pressure less booster heater, stainless steel vent hoods with vent stack and locking damper, and electric blower-dryer or equal.

To read:

1. Hobart "or equal" Model CRS66A commercial dishwashing unit to include a 30 KW pressure less booster heater and controls are to be top mounted. 15 KW electric immersion heater, factory wired with positive low water protection controlled by solid-state thermostat. Conveyor equipped with dual side pawls and ball detent clutch drive system to prevent conveyor or drive motor damage in the event of rack obstruction.

3. SCOPE OF WORK:**Change from:**

- 3.2 The objective of this RFQ to obtain a contract for the delivery, purchase, set up installation of a Hobart Model CRS66A Dishwasher "or equal". The dishwasher is a fully automatic, right to left operation, 202 racks per hour, top mounted controls, stainless steel frame (chamber 6" higher than standard), stainless steel anti-clogging fixed wash arms, automatic fill, fixed pump intake screen, with a 3 phase, 10.28 amp, 208/240 volt motor.

To read:

- 3.2 The objective of this RFQ to obtain a contract for the delivery, purchase, set up installation of a Hobart Model CRS66A Dishwasher "or equal". The dishwasher is a fully automatic, right to left operation, 202 racks per hour, top mounted controls, stainless steel frame (chamber 6" higher than standard), stainless steel anti-clogging removable (without tools) upper and lower wash and pre-wash arms, automatic fill, fixed pump intake screen, with a 3 phase, 10 amp, 208/240 volt motor.

Change from:

- 3.2.2 Contractor shall furnish and install a stainless steel vent hood (4 X 16) with vent stack and locking-type damper designed to fit either end of the dishwasher.

To read:

- 3.2.2 Contractor shall furnish and install a stainless steel vent hood (4 X 16) with vent stack and locking-type damper on both the loading and unloading ends of the dishwasher.

Delete entirely:

- 3.2.4 ~~Contractor shall provide and install an electric blower dryer (3-phase only).~~

Change from:

- 3.2.5 Contractor shall provide and install a stainless steel booster heater, 30 KW minimum.

To read:

- 3.2.5 Contractor shall provide and install a top mounted stainless steel 30 KW booster heater with controls.

Change from:

- 3.3 Contractor shall furnish and install a Hobart "or equal" Dishwasher Disposer Model Number FD3/300-1, with 3 HP motor, aluminum housing, adjustable feet, 208/240 volts, 3 phase.

To read:

- 3.3 Contractor shall furnish and install a Hobart "or equal" Dishwasher Disposer (including control panel) Model Number FD3/300-1, with 3 HP motor, aluminum housing, adjustable feet, 208/240 volts, 3 phase.

Change from:

- 3.6 Contractor shall furnish and install soiled dish table sized and shaped per the space dedicated for this component. Unit shall be constructed with 300 series 14-gauge stainless steel top. Top has 10" backsplash at rear with 45 degrees turn back at top. Unit shall be sloped toward dishwasher. Table shall be built to match up with Side Loader and include a Pre-rinse sink welded in ring, scrap trough 6" wide X 54" long flowing into sink.

To read:

- 3.6 Contractor shall furnish and install soiled dish table sized and shaped for the space dedicated for this component. Unit shall be constructed of 300 series 14-gauge stainless steel top with 10" back splash at rear of table with 45-degree turn back. Dish washer table shall be built to match up with side loader, left side pre-rinse sink 6" x 54" scrap trough, right side double bowl pre-soak sink and fit the present pass through window for soiled dishes entering the soiled dish table.

Change from:

- 3.7 Contractor shall furnish and install an easy install pre rinse unit, wall mounted, base faucet with spring check cartridges and level handles, 1" long NPT male inlets, 15" overhang, 18" riser, and a flexible hose.

To read:

- 3.7 Contractor shall furnish and install a pre-rinse wall mounted unit and a base mounted unit.
- a. Base mounted unit shall have a swivel faucet with lever handles 1" long N.P.T. male inlets 15" overhang, 18" riser installed at the right side of double bowl pre-soak sink.
 - b. Wall mounted unit shall have a flexible hose with squeeze on-off nozzle and mounted at the left side of pre-rinse sink.

END OF ADDENDUM #2

Request for Proposal No.

PLEASE PRINT

Date: 05/03/2006

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD -

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Douglas Equipment</u>	<u>301 North Street</u>	PHONE <u>304327-0149</u>
Rep: <u>Larry Douglas</u>	<u>Bluefield, WV</u>	TOLL FREE <u>800-962-8618</u>
Email Address: <u>Larry Douglas Equipment, US</u>		FAX <u>304-325-3548</u>
Company: <u>ELCO Mech Cont</u>	<u>1510 Coonskin Dr</u>	PHONE <u>3043460546</u>
Rep: <u>D Lellis</u>	<u>Chas, WV 25312</u>	TOLL FREE <u>1-888-617-9652</u>
Email Address: _____		FAX <u>304 3460548</u>
Company: _____		PHONE _____
Rep: _____		TOLL FREE _____
Email Address: _____		FAX _____
Company: _____		PHONE _____
Rep: _____		TOLL FREE _____
Email Address: _____		FAX _____
Company: _____	<u>OFFICE OF DIRECT PURCHASING</u>	PHONE _____
Rep: _____	<u>2007 JAN 11 AM 11:45</u>	TOLL FREE _____
Email Address: _____		FAX _____

RECEIVED

PURCHASING CONTINUATION SHEET

Buyer: RW-22	Page 6	Req. or P.O. No.: LSH70143
Spending Unit: Lakin Hospital		

Vendor

Requisition No.: LSH70143

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 _____

No. 5 _____

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

Signature

Company

Date