



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
MAP1018

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUYER 32 304-558-0492

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

MIL AFFAIRS & PUBLIC SAFETY,
 DEPARTMENT OF
 BUILDING 6, ROOM B122
 1900 KANAWHA BLVD EAST
 CHARLESTON, WV
 25305 304-558-2930

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/13/2006				

BID OPENING DATE: 10/26/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM #02		
THIS ADDENDUM IS ISSUED AS A RESULT OF THE PRE-BID MEETING TO CHANGE, ADD TO, OR DELETE THE SCOPE OF WORK PER THE ATTACHED RFQ MAP1018 - ADDENDUM #2; AND TO EXTEND THE BID OPENING DATE TO OCTOBER 26, 2006, 1:30 PM ATTACHMENTS: 1. ADDENDUM #2 SPECIFICATIONS 2. ADDENDUM ACKNOWLEDGEMENT ***** END OF ADDENDUM #02 *****						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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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

**WV DEPARTMENT OF MILITARY AFFAIRS
AND PUBLIC SAFETY
RFQ # MAP1018 ADDENDUM #2
SPECIFICATIONS**

- Contractor to clean existing ceiling tile and grid in all offices except those designated Office Cubicles and Library.
- Replace ceilings in Library and Office Cubicles with new suspended ceiling. Panels to be Chicago Metallic Sierra M 2' X 2' X 3/4" with 9/16" reveal or equal. Metal suspension system to be same as in Specification 09511 Part 2.2
- New electric receptacles must be double gang at all data receptacle locations and area designated as server room. Other locations may be single gang.
- Price plaster repairs not required for electrical installation in offices on east side of hallway per square foot. Requires approval by owner prior to patching.
- Contractor to coordinate all plumbing and electrical tie-ins with General Services.
- Contractor to remove existing wall and door to server room.
- No priming or painting required in this contract.
- Contractor to add additional light fixture in hallway 3ft. behind new glass partition to match existing or equal.
- This contract is to be performed within 60 calendar days after the notice to proceed is received.
- Alternate #1 – Bidder to price replacement door and hardware for toilet in room designated Library. Door to match existing toilet door in room designated Office Cubicles.

**STATE OF WEST VIRGINIA
PURCHASING CONTINUATION SHEET**

Buyer: 32

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Req. or P. O. No.: MAP1018

Vendor:

Spending Unit:

Requisition No.: MAP1018

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) is cause for rejection of bids.

Signature

Company

Date