



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
 PSH70197

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
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE

 BECKLEY, WV
 25801 304-256-6614

DATE PRINTED 12/05/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 12/20/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO 2*****						
1. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOU BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
PLEASE NOTE THE FOLLOWING ATTACHEMENT: 1. ASBESTOS SURVEY (2 PAGES)						
*****END OF ADDENDUM NO 2*****						
0001	1	EA		910-66		
ROOFING MAINTENANCE, REPAIR, AND INSTALLATION						

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



ASBESTOS TESTING INC.

5205 NOYES AVENUE CHARLESTON, WEST VIRGINIA 25304
(304) 925-6795 (304) 925-6707 FAX (304) 925-6797 1-800-541-8736

October 19, 2006

BHHF
Pincrest Hospital
105 South Eisenhower Drive
Beckley, WV 25801-4999

Concerns: Bulk Samples

BULK MATERIAL ANALYSIS – METHODS, NOTES, AND ABBREVIATIONS
Detection Limit: 1 percent by weight-based on calibrated area visual estimates

Abbreviations: ND = None Detected TR = Trace
Analytical Method: EPA Interim Method EPA/600/r-93/116
AIHA Laboratory Identification Number: 102029

PLM results may be biased on the high side; therefore you may opt to have samples with less than 10 percent asbestos re-analyzed by the reportedly more accurate point count procedure in the EPA Interim Method for the identification of Asbestos in Bulk Materials.

PLM analysis of vinyl floor tile samples may yield false negative results as the size and thickness of asbestos fibers in vinyl floor may be less than the limit of resolution for a polarized light microscope. Confirmation of PLM negative vinyl floor tiles by transmission electron microscopy (TEM) is highly recommended by Asbestos Testing Inc.

Results reflect the samples that were tested and the report analysis must not be used to claim product endorsement by AIHA or any agency of the U.S. Government.

Please note that when Asbestos Testing Inc. analyzes Plaster samples, which commonly are composed of two layers, a gypsum layer and brown-coat/substrate layer, each layer is analyzed separately and if either layer indicates that is an ACBM, two distinct and separate analyses will be issued. If through analysis each layer indicates that both are non-ACBM, then on result indicating "None Detected" will be issued. Please note that this paragraph applies only to plaster samples and not other multi-layered materials.

Layered samples may require a separate analysis result per layer and also result in additional analysis charges.

ID	Client	Laboratory ID	Client ID	Date	Sample Location	Color	Total Asbestos Present (%)	Fibrous Material(s)	Non-fibrous Materials	Sample Homogeneity
22981	Pinecrest Hospital	PH-101206-001	1	10-12-06	D-runk roof	black	none detected	35-cellulose	65-binder	no
22962	Pinecrest Hospital	PH-101206-001	1	10-12-06	second layer	brown	none detected	62-cellulose	38-perilla	no
22963	Pinecrest Hospital	PH-101206-002	2	10-12-06	roof flashing	black	35-chrysotile	12-fibrous glass	53-binder	yes
22964	Pinecrest Hospital	PH-101206-003	3	10-12-06	38 audit roof	black	none detected	38-cellulose	62-binder	yes
22965	Pinecrest Hospital	PH-101206-004	4	10-12-06	38 audit roof flashing	black	none detected	43-cellulose	57-binder	no
22966	Pinecrest Hospital	PH-101206-004	4	10-12-06	second layer	black	17-chrysotile	32-cellulose	51-binder	no
22987	Pinecrest Hospital	PH-101206-005	5	10-12-06	audit vapor barrier	black	none detected	38-cellulose	62-binder	yes

check roof

Sam Small

Vendor:	Spending Unit:
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Requisition No.: _____

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