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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

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER

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HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV
24801
304

304-436-8710

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/09/2007 **BID OPENING DATE** 02/20/2007 BID OPENING TIME 01:30PM CAT. LINE QUANTITY LIOP ITEM NUMBER UNITPRICE AMOUNT 0001 JB 770-93 1 ROOF REPLACEMENT TO PROVIDE ALL LABOR, MATERIALS, EQUIPMENT AND ANYTHING INCIDENTAL TO REPLACE THE EXISTING BALLASTED ROOFING SYSTEM WITH A FULLY ADHERED MEMBRANE ROOFING SYSTEM ON WELCH COMMUNITY HOSPITAL LOCATED AT 454 MCDOWELL STREET WELCH, WEST VIRGINIA 24801, PER THE ATTACHED SPECS. A MANDATORY VENDOR PREBID CONFERENCE IS SCHEDULED FOR JANUARY 30, 2007, AT 11:00 AM IN THE BUSINESS OFFICE AT THE WELCH COMMUNITY HOSPITAL. FAILURE TO ATTEND THE MANDATORY PREBID CONFERENCE, WILL RESULT IN BID REJECTION. WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON WEDNESDAY 01/31/2007. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. POSSIBLE, EMAIL QUESTIONS ARE PREFERRED. INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 EMAIL: RWAGNER DWV ADMIN. GOV THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- Awards will be made in the best interest of the State of West Virginia.
- 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.
- 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.
- 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



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

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ROBERTA WAGNER 304-558-0067

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HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801 304

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304-436-8710

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/09/2007 BID OPENING DATE: 02/20/2007 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS. PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE FELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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REQUEST FOR QUOTATION

I. GENERAL INFORMATION:

- 1.1 Contractor shall provide all labor, materials, equipment and anything incidental to replace the existing ballasted roofing system with a fully adhered membrane roofing system on the Welch Community Hospital located at 454 McDowell Street, Welch, WV 24801
- 1.2 All work will be in compliance with the WV State Fire Marshal's regulations and all other building codes and industry standards. Final payment will be withheld if installed components are not in compliance, or any portion of this overall project is not 100% complete. The award will be made to the overall low bid that complies with the specifications.
- 1.3 The words "will", "must", and "shall" listed herein are used to identify mandatory requirements of this project.

2. BIDDER REQUIREMENTS:

- 2.1 All qualified bidders, being familiar with and understanding the bidding documents and also having examined the site and being familiar with all local conditions affecting the project hereby propose to furnish all labor, material, equipment, supplies and to perform all work in accordance with the bidding documents within the time set forth below.
- 2.2 It is the bidder's responsibility to verify all field conditions and limitations prior to bidding. It is also the bidder's responsibility to notify the West Virginia Department of Health & Human Resources in writing, of conditions detrimental to proper and timely completion of the repair/upgrade. Do not proceed until nonconforming conditions have been corrected.
- 2.3 A mandatory vendor prebid conference is scheduled for January 30, at 11:00 AM in the Business Office at the Welch Hospital, 454 McDowell Street, Welch, WV 24801. Failure to attend the mandatory prebid conference will result in bid rejection.

3. SCOPE OF WORK:

- 3.1 Minor deviations from the slated specifications not listed as mandatory (must, shall, or will) are acceptable to facilitate a competitive bid atmosphere, provided the intent of the Request for Quotation or the effectiveness of the system is not compromised.
- 3.2 Contractor shall not remove any more of the existing roofing than can be

- recovered by the new roof product by the end of each day's work. Any water damage occurring to the structure during the work shall be repaired at the contractor's expense.
- 3.3 Contractor shall remove and legally dispose of all ballasts.
- 3.4 Contractor shall completely remove and dispose of existing rubber membrane and underlying insulation and associated materials down to concrete decking.
- 3.5 Contractor shall install 2 inch minimum ISO insulation on concrete decking tapered as necessary for drainage.
- 3.6 Contractor shall furnish and install .060 thickness (minimum) Firestone (or equal) membrane roofing system complete with all flashing and accessories.
- 3.7 If required, Contractor shall furnish and install .75 inch treated wood blocking to be used as a nailer.
- 3.8 Contractor shall furnish and replace any coping found to be defective with matching prefinished .040 thickness minimum aluminum.
- 3.9 After the Contractor has removed the gravel from the roof, owner will provide the Contractor with Bobcat service to pile the gravel in a designated area in the maintenance parking lot

4. INSPECTION:

- 4.1 Contractor shall inspect existing conditions governing this work during prebid site inspection to determine conditions and extent of work required. No allowance will be made subsequently on behalf of the contractor for any error or negligence on his part in connection with this requirement.
- 4.2 The Contractor shall inspect all elements subject to movement or damage prior to commencing work.

5. SHOP DRAWINGS:

5.1 On March 21, 2007, the Contractor shall provide shop drawings to owner for approval specifying products and installation methods for the scope of work as defined in Section 3. A notice to proceed will be issued indicating approval of the shop drawings.

6. TEMPORARY FACILITIES:

- 6.1 The Owner will provide normal electrical supply from the currently installed electrical system in the building for the use of the contractor. However, the Owner provides no guarantee or warranty as to the systems condition or capabilities. The Contractor shall assure himself that the electrical system is adequate for his requirements or supply additional temporary electrical power at his own expense.
- 6.2 Any damage to the electrical system resulting from misuse or abuse to the existing electrical system shall be repaired or replaced by the contractor at no expense to the owner.

7. COORDINATION OF WORK:

- 7.1 The Contractor shall coordinate with the maintenance supervisor for the proper relation of the work to the building structure and to the employees therein. In the event of conflict the building employees shall prevail.
- 7.2 The Contractor shall take all necessary precautions to protect the interior of the building from debris, dust or any residue occurring from the scope of work.
- 7.3 The Contractor shall provide the Owner with a schedule of work seven calendar days prior to the start of the work. The Owner shall be notified of any variances to the work schedule two (2) working days prior to the change.

8. WARRANTY: (GUARANTEE)

- 8.1 The Contractor shall warrant to the Owner all materials and equipment will be new, and that all work will be of good quality, free from faults and defects in conformance with the contract documents. All work not conforming to these requirements may be considered defective.
- 8.2 All materials and equipment shall be of current year production of manufacturer and manufactured for commercial usage. Roofing materials shall have a manufacturer's full fifteen (15) year materials warranty, and a two (2) year labor warranty. Used, reconditioned or remanufactured material/equipment is not acceptable.

9. PERMITS:

9.1 The Contractor shall secure and pay for the building permit and for all other permits, governmental fees and licenses which are necessary for the proper execution and completion of the work as specified.

10. CLEAN UP:

10.1 The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from his products and other debris as it accumulates. All items of equipment that are removed to allow the installation of new items will become the property of the contractor to dispose of at a landfill or location authorized to accept the items as waste or recycled parts.

11. WAGE RATES:

11.1 The Contractor and any sub-contractors shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for MCDOWELL COUNTY pursuant to West Virginia Code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website: http://www.wvsos.com/adlaw/wagerates/building06.htm

12. PAYMENT SCHEDULE:

- 12.1 Due to the size and complexity of the project, two progress payments will be permitted, at 50% completion as determined by the Owner, the Contractor may submit an invoice for payment In the amount of 50% of the Purchase Order amount. The remaining balance will be paid at 100% completion and upon acceptance by the owner.
- 12.2 The Owner reserves the right to refuse payment in the event the completed work is not in accordance with industry standards or substandard in any way, or, if the amount requested is not within the agreed upon terms of the contract.

13. TERM OF WORK:

13.1 All work shall be complete within 120 calendar days from the approval of the shop drawings.

14. DELAYS AND EXTENSION OF TIME:

14.1 If the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner or by any employee of the Owner, or by any separate contractor employed by the Owner, or by changes in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipated, unavoidable casualties, or any other cause which the Owner determines may justify the delay, then the contract time may be extended by written approval of the Purchasing

Division.

15. TOOLS AND EQUIPMENT STORAGE:

15.1 Contractor may set a trailer or temporary storage building on the site for all equipment and tools. The Contractor is responsible for his tools, equipment and materials.

16. SAFETY EQUIPMENT:

16.1 The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation when placing materials in the building or as required by OSHA.

17. DAMAGES:

17.1 Any damages occurring to the building or property resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at his expense, either by using his own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

18. SCHEDULE OF BID RESPONSES:

- 18.1 Bidders shall submit one lump-sum bid for all the work under all the terms and conditions as described herein.
- 18.2 Bidder shall sign a WV-96 Agreement Addendum to remove any conflicts in terms and conditions of the vendor's warranty.

RFQ No.	WEH70228
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AFFIDAVIT

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	
Authorized Signature:	Date:

No Debt Affidavit (Revised 10/13/06)

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BID BOND

	, as Principal, and		
of	of, a corporation organized and existing under the laws of the State of		
with its principal office in the City	of, as Surety, are held and firmly bound unto the State		
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,		
well and truly to be made, we jointly and severally b	ind ourselves, our heirs, administrators, executors, successors and assigns.		
	uch that whereas the Principal has submitted to the Purchasing Section of the		
Department of Administration a certain bid or propor	sal, attached hereto and made a part hereof, to enter into a contract in writing for		
NOW THEREFORE,			
hereto and shall furnish any other bonds and insura	Principal shall enter into a contract in accordance with the bid or proposal attached ince required by the bid or proposal, and shall in all other respects perform the nen this obligation shall be null and void, otherwise this obligation shall remain in full eed that the liability of the Surety for any and all claims hereunder shall, in no event, n stated.		
The Surety, for the value received, hereby way impaired or affected by any extension of the tin waive notice of any such extension.	stipulates and agrees that the obligations of said Surety and its bond shall be in no ne within which the Obligee may accept such bid, and said Surety does hereby		
IN WITNESS WHEREOF, Principal and Su	urety have hereunto set their hands and seals, and such of them as are corporations		
have caused their corporate seals to be affixed here	eunto and these presents to be signed by their proper officers, this		
day of, 20	www.		
	(Name of Principal)		
	(Name of Principal)		
	(Name of Principal)		
	(Name of Principal) By(Must be President or		
day of, 20	(Name of Principal) By (Must be President or Vice President)		

IMPORTANT -Corporate seals must be affixed and a power of attorney must be attached.

BID BOND PREPARATION INSTRUCTIONS

AGENCY_

RFQ/RFP#_

(A)

(B)

		Bid Bo	<u>ond</u>	
(A)	WV State Agency	KNOW ALL MEN BY THESE I	PRESENTS, That we, the undersigned,	
(· -)	(Stated on Page 1 "Spending Unit")	ofof	D) (E) ,	
	Request for Quotation Number (upper	as Principal, and (F)	of (G)	
	right corner of page #1)	(H) , a corporation of the State of (I) with i	organized and existing under the laws	
(C)	Your Company Name	of the State of with i	its principal office in the City of	
(D)	City, Location of your Company	(J) , as Surety, are held and firmly bound unto The State		
(E)	State, Location of your Company	of West Virginia, as Obligee, in the penal sum of(K)		
(F)	Surety Corporate Name	(\$ (L)) for the payment of which, well and truly to be made,		
(G)	City, Location of Surety	we jointly and severally bind ourselves, our heirs, administrators, executors,		
(H)	State, Location of Surety	successors and assigns.		
(I)	State of Surety Incorporation	The Condition of the above obligation is such that whereas the Principal		
(J) ·	City of Surety Incorporation	has submitted to the Purchasing Section of the Department of Administration		
(K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and made a part hereof to enter into a		
(**)	bond is 5% of total bid. You may state	contract in writing for	<u> </u>	
	"5% of bid" or a specific amount on	(M)		
	this line in words.			
(L)	Amount of bond in figures			
(M)	Brief Description of scope of work	NOW THEREFORE.		
(N)	Day of the month	(a) If said bid shall be rejected,	or	
(O)	Month	(b) If said bid shall be accepted	and the Principal shall enter into a	
(P)	Year	contract in accordance with the bid or pro-	posal attached hereto and shall furnish	
(Q)	Name of Corporation	any other bonds and insurance required by the bid or proposal, and shall in all		
(R)	Raised Corporate Seal of Principal	other respects perform the agreement created by the acceptance of said bid then		
(S)	Signature of President or Vice	this obligation shall be null and void, otherwise this obligation shall remain in full		
V.7	President	force and effect. It is expressly understood and agreed that the liability of the		
(T)	Title of person signing	Surety for any and all claims hereunder sh	all, in no event, exceed the penal	
(Ù)	Raised Corporate Seal of Surety	amount of this obligation as herein stated		
(V)	Corporate Name of Surety	The Surety for value received, h	ereby stipulates and agrees that the	
, ,		obligations of said Surety and its bond sha	all be in no way impaired or affected by	
(W)	Signature of Attorney in Fact of the	any extension of time within which the Ol	oligee may accept such bid: and said	
	Surety	Surety does hereby waive notice of any su	ich extension.	
NOTE:	Dated, Power of Attorney with Raised	IN WITNESS WHEREOF, Princ	cipal and Surety have hereunto set their	
	Surety Seal must accompany this bid	hands and seals, and such of them as are c		
	bond.	seals to be affixed hereto and these presen		
		this (N) day of (O)		
		Principal Company Cod	(0)	
		Principal Corporate Seal	(Q) (Name of Principal)	
		(B)		
		(R)	By(S)(Must be President or	
			Vice President)	
			(T)	
			Title	
		(U)	Title	
		Surety Corporate Seal	(V)	
		Surety Corporate Scar	(Name of Surety)	
			(Itamo of Burosy)	
			200 N	
			(W)	
			Attorney-in-Fact	
		IMPORTANT – Corporate seals must be	affixed and a power of attorney	

must be attached.