



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  
**WSH70314**

PAGE  
**1**

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES  
 WILLIAM R. SHARPE JR. HOSPITAL  
 936 SHARPE HOSPITAL ROAD  
 WESTON, WV 26452 304-269-1210

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/12/2007				

BID OPENING DATE: **02/27/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** <b>ADDENDUM #1</b> ***** 1. TO RESPOND TO VENDOR QUESTIONS PER THE ATTACHED. 2. 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. ***** <b>END OF ADDENDUM #1</b> *****						

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.

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**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

**ADDENDUM 1****WSH70314**

To respond to vendor questions and modify specifications as follows:

**ADD** 3.2.1 The William R. Sharpe Hospital typically consumes between 750,000 and 1,200,000 gallons of water monthly.

3.14 **ORIGINALLY STATED:** Contractor shall furnish and install a stainless steel ladder safety climb device on the interior ladder of the tank in compliance with AWWA D100-96.

3.14 **NOW STATES:** Contractor shall furnish and install a ladder safety climb device on the interior wet section ladder in compliance with AWWA D100-96.

**ADD** 3.14.1 Contractor shall anchor existing ladder in dry area to the concrete pad.

3.10 **CURRENTLY STATES:** Contractor shall furnish and install two (2) frost proof sampling taps approximately 3' above the base of the riser pipe, complete with standoffs every 10' on center extending into the container, one extending 5" above the low water level off the container and the second pipe extending 2" below high water level. The sampling system shall be in compliance with AWWA.

3.10 **NOW STATES:** Contractor shall furnish and install one (1) frost proof sampling tap approximately 3' above the base of the riser pipe on the existing incoming supply line and one frost proof sampling tap on the existing outgoing line.

**ADD** 3.16.5 Section F (**DRY**) **INTERIOR OVERCOAT SYSTEM** – The interior dry surfaces shall be painted using the following system after preparation.

Spot Prime: Omnithane moisture cured aromatic urethane @ 2.0-3.0 mils DFT. Color-Aluminum

Full Prime: Polyamidoamine epoxy @ 2.0-4.0 mils DFT. Color-To Contrast Finish Coat

**ADD** 7.6 The local Public Service District "Representative" is Steve Darlington. 304.269.2006.

**ADD** 18.1.1 As deductive alternate #1, the Contractor shall list his price to paint the interior dry section of the water tank separately from his base bid.

**ADDITIONAL QUESTIONS WITH AN ANSWER.**

1. Is there lead paint on the interior or exterior?

**ANSWER:** None Known. The tank was put into service in May 1994.

2. Is there any containment required?

**ANSWER:** No.

003

3. What is the start & completion dates for this project?

**ANSWER:** As stated in Section 5.1, On March 21, 2007, (or sooner) the Contractor shall provide shop drawings to the 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. The notice to proceed will not be given until Spring 2007.

As stated in Section 13, all the work shall be completed within 150 calendar days from the approval of the shop drawings.

4. 3.2 Is this section intended to require the Contractor to provide water only for the contractor's use in performance of the contract work (i.e. pressure washing the tank) or for the contractor to provide temporary, pressurized tank to maintain the water supply to all regular users of this tank while it is out of service?

**ANSWER:** The contractor shall provide a temporary tank to maintain the water supply to all regular users of this tank while the existing tank is off line.

5. 3.5 Is there a drawing or specification for these handrails? Are they required to be made of pipe or angle?

**ANSWER:** There is no drawing. The handrails shall be installed per AWWA D100-96 Section 7.6 and OSHA 1910.23

6. 3.8 We are unfamiliar with this OSHA requirement. Please refer us to an OSHA standard or provide a drawing.

**ANSWER:** OSHA 1910.23 and TSS Section 7.0.12

7. 3.10 Is the intention of this specification that the sampling piping penetrate through the bowl of the tank and be supported by brackets attached to the access tube, or that the piping run up the inside of the access tube and penetrate the tank through the access tube, or some other option? Please provide a drawing and/or specification for the type and diameter of the piping, penetration, and supports and references to the relevant AWWA standard.

**ANSWER:** See Addendum Section 3.10

Reference TSS Section 7.05, 7.06, and 7.0.15

8. 3.11 Please provide specification for pipe and supports and reference to the relevant AWWA standard.

**ANSWER:** The piping and supports shall be compatible with existing and meet or exceed industry standard.

Reference AWWA D100-96.

# PURCHASING CONTINUATION SHEET

Buyer: _____	Page <b>004</b>	Req. or P.O. No.: WSH70314
Spending Unit:		

Vendor:

Requisition No.: WSH70314

### 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

Pre-Bid Conference  
**SIGN IN SHEET**

[Please Print]

005

Request for Proposal No.: WSH 70314 Date: 2/8/07  
UPGRADE TO 250,000 GALLON WATER SPHEROID TOWER 11AM

**Firm & Representative Name**

**Mailing Address**

**Telephone & FAX Numbers**

- |     |  |   |  |
|-----|--|---|--|
| 1.  | <u>John B. Conomos Inc</u><br><u>Denver Light</u>  | <u>P.O. Box 279</u><br><u>Bridgeville Pa 15017</u>        | T: <u>412-221-1800</u><br>F: <u>412-221-4641</u>   |
| 2.  | <u>Specialty Groups Inc</u><br><u>Stephen Fox</u>  | <u>Po Box 96</u><br><u>Bridgeport, WV 26330</u>           | T: <u>(304)623-3844</u><br>F: <u>(304)623-3843</u> |
| 3.  | <u>George Hauntoy Inc</u><br><u>Dino Fautorce</u>  | <u>661 Southfield Rd.</u><br><u>Lincoln Park MI 48146</u> | T: <u>313-388-9400</u><br>F: <u>313-389-1298</u>   |
| 4.  | <u>D&amp;M PAINTING</u><br><u>J. GARY SIX</u>      | <u>1500 AMITY RD ROAD</u><br><u>WASH. PA 15301</u>        | T: <u>724-229-0440</u><br>F: <u>724-229-0441</u>   |
| 5.  | <u>Central Painting</u><br><u>Rick Moran</u>       | <u>8543 RIVERLAND AVE</u><br><u>NAVAREE, OHIO 44662</u>   | T: <u>330-756-2043</u><br>F: <u>3144</u>           |
| 6.  | <u>Central Painting</u><br><u>Mike R. Herbeck</u>  | <u>8543 RIVERLAND AVE</u><br><u>NAVAREE, OHIO 44662</u>   | T: <u>330 756-2043</u><br>F: <u>3144</u>           |
| 7.  | <u>Southern Corrosion</u><br><u>Prett Woodruff</u> | <u>738 THELMA RD</u><br><u>ROANOKE RAPIDS NC 27870</u>    | T: <u>800 828 0876</u><br>F: <u>252 535 3215</u>   |
| 8.  | _____  | _____   | T: _____<br>F: _____                               |
| 9.  | _____  | _____   | T: _____<br>F: _____                               |
| 10. | _____  | _____   | T: _____<br>F: _____                               |

Please print or write legibly. The fax number is essential to contact the attendees in a timely manner.