



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
DEFK8020

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

VENDOR

RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO

DIV ENGINEERING & FACILITIES
NATIONAL GUARD ARMORY
240 ARMY ROAD

KINGWOOD, WV
26537 **341-6368**

DATE PRINTED 08/23/2007	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 09/04/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM #02 THIS ADDENDUM IS ISSUED TO CLARIFY, MODIFY, ADD TO, AND/OR DELETE REQUIREMENTS OF THE ORIGINAL REQUEST FOR QUOTATION SPECIFICATIONS, AND TO CHANGE THE BID. OPENING DATE TO 9/4/07; 1:30 PM. ATTACHMENT: ADDENDUM #2						

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

CAMP DAWSON RANGES ADDENDUM RESPONSE

24 August 2007

Information Request #1

Question 1: Reference Drawing 1 – Demo existing latrine, dispose off site, pump out and fill vault. What to fill vault with?

Response: Vault shall be filled with “Satisfactory Soils” as described on page 02300-3 of the Project Manual.

Question 2: Reference Drawing 1 – Is DEP notification required to pump out pit?

Response: A qualified licensed sanitary contractor shall be used to evacuate the pit latrine and transport and dispose of all recovered materials in accordance with applicable Federal, State and local regulations.

Question 3: Reference Drawing 1 – Is there a disposal site close for the existing latrine?

Response: On-site disposal of latrine materials shall not be allowed.

Question 4: Reference Drawing 1 – Remove ALL (50) bollards?

Response: Yes, all that currently exist on the ranges.

Question 5: Reference Drawing 1 – Are the existing bollards the same as shown on detail B.9?

Response: The bidder shall be responsible for making determinations of this nature; and was provided such opportunity at the pre-bid meeting. Only “as new” materials shall be installed pursuant to this contract.

Question 6: Reference Drawing 1 – Where are the existing bollards to be disposed?

Response: Off-site in a landfill suitable for accepting materials of this type.

Question 7: Reference Drawing 1 – Do the existing bollards have cable as shown on detail B/9, is it salvageable?

Response: The bidder shall be responsible for making determinations of this nature; and was provided such opportunity at the pre-bid meeting. Only “as new” materials shall be installed pursuant to this contract.

Question 8: Reference Drawing 1 – Remove ALL (50) fox holes?

Response: Yes, all that currently exist on the ranges.

Question 9: Reference Drawing 1 – Are the existing fox holes the same as shown on detail C/8?

Response: The bidder shall be responsible for making determinations of this nature; and was provided such opportunity at the pre-bid meeting. Only “as new” materials shall be installed pursuant to this contract.

Question 10: Reference Drawing 1 – Where are the existing fox holes to be disposed?

Response: Off-site in a landfill suitable for accepting materials of this type.

Question 11: Reference Drawing 1 – Remove existing barrier shown (3) places, please provide detail.

Response: Facilities were clearly labeled on Drawing 1 and readily available for inspection during the pre-bid meeting. No additional detail shall be provided.

Question 12: Reference Drawing 1 – Are there two Range Tower #5's?

Response: Yes, there are two towers on Range #5. These are designated 5 and 5a on Drawing 2.

Question 13: Reference Drawing 1 – What is the extent of concrete rubble to be removed?

Response: The bidder shall be responsible for making determinations of this nature; and was provided such opportunity at the pre-bid meeting.

Question 14: Reference Drawing 1 – What is the extend of existing concrete foundation for demolition?

Response: The bidder shall be responsible for making determinations of this nature; and was provided such opportunity at the pre-bid meeting.

Question 15: Reference Drawing 2 – What is the detailed requirements of the Rock Removal and Surface Smoothing? No specs.

Response: See Project Manual, Section III, page 3. Subsequent to any site clearing or any excavation/fill placement activities; any and all rock greater than or equal to six (6) inches in mean diameter that is either fully or partially

exposed at the surface shall be removed from the immediate site and disposed of in the rock disposal area.

Question 16: Reference Drawing 2 – 36” CMP drop inlet, new or existing?

Response: Existing.

Question 17: Reference Drawing 2 – Is the 2” tap and gate valve and only (2) 4” steel casings by the owner? All other casings by GC?

Response: Yes and yes.

Question 18: Reference Drawing 2 – Are there other soil borrow areas if the one indicated is not enough?

Response: No.

Question 19: Reference Drawing 2 – Should a price be carried in the bid for the gas line relocation as detailed in note 4?

Response: Yes. See bid item number 3.

Question 20: Reference Drawing 3 – Are the earthen berms crown vetch?

Response: Yes, as part of the designated “Slope Seed Mix”.

Question 21: Reference Drawing 4 – Is the Bear Target System by others?

Response: Yes.

Question 22: Reference Drawing 11 – CPQC layout shows a 3 foot wide gravel walk per detail C/8. C/8 shows a foxhole. Detail F/7 shows a 6 foot wide grave walk. Please clarify.

Response: The Drawing 11 gravel walk should reference Detail F/7, which illustrates “typical” placement. Actual placement shall be three (3) feet wide using the depths, grades, placements and materials shown.

Question 23: Reference Drawing 16 – Range 5a tower renovation – is there a detail on the new exterior landings?

Response: No. Landing construction shall match completed adjacent floor construction.

Question 24: Reference Drawing 16 – Range 5a tower renovation – are there details on the new hand rail?

Response: No. Configuration shall be generally as shown. Materials shall be similar to stair handrail.

Question 25: Reference Drawing 16 – Range 5a tower renovation – calls for 36” aluminum door, specs detail steel doors???

Response: Use specified steel door 36 inches wide.

Question 26: Reference Drawing 16 – Range 5a tower renovation – what is height of new door?

Response: Six (6) feet eight (8) inches.

Information Request #2

Question 1: What bid item are the concrete pads per detail D/11 to be priced under?

Response: This bid item was inadvertently not included in the Bid Schedule. Please add Bid Item 54, Concrete Pads, 324 SY to the Bid Schedule.

Unit: Square Yard

Description: This item shall include all concrete pads installed on-site for which payment is not contingent with installation of any other bid item. The work shall consist of furnishing and installing drainage fill, vapor barrier, rebar, 4,000 psi air-entrained concrete as specified in Section 03300 – “Cast-in-Place Concrete”, formwork and incidentals associated with concrete pads as detailed in the Drawings.

Measurement: Measurement shall be based upon square yards of work completed for the work described; in accordance with Sections 609.10 and 609.11 of the WVDOH Standard Specifications.

Payment: Payment shall be made at the contract unit price per square yard.

Question 2: Where is the limestone sand to be used?

Response: Primarily for impact media. However, limestone sand may replace sandstone sand in various applications.

Question 3: What conversion factor was used to obtain the 1200 tons of crusher run, 500 ton of AASHTO #1, and 500 tons of limestone sand quantities?

Response: Conversion factors vary with application. Bidders should estimate quantities using conversion factors that they have found to be reliable based upon past experience.

Question 4: What class of Reinforced Concrete Pipe is required for the 48", 36", and 30" pipes?

Response: See Project Manual page 02630-6.

Question 5: The details and description for the ditchline by types contradict (see sheet 10). Please clarify which ditches are to be grouted.

Response: Ditch types, dimensions and linings described in the "Ditch Schedule", Drawing Detail H/10, shall supersede all other information.

Question 6: Detail F/7 show a 6' wide gravel walk-way, where is this located in the plans?

Response: "Typical" configuration shown. See previous response.

Question 7: What is the thickness of the CPQC Firing Lane Trail?

Response: Six (6) inches.

Question 8: Where is the Gas Service (Bid Item 42) to be installed?

Response: This bid item was inadvertently included in the Bid Schedule. Please delete Bid Item 42 from your responding Bid.

Question 9: What suppliers are supplying the Foxhole lids and steps?

Response: See Project Manual page 01600-3, "Descriptive Specification Requirements".

Question 10: What suppliers are supplying the Range Tower steps?

Response: See Drawings Detail D/18.

Question 11: We assume that the Convoy Firing Range is the 100' x 15' concrete pad shown on plan sheet 4 listed as "15' FIRING LANE". Is this is an accurate assumption? If so, the 16 sy quantity shown in the bid schedule should be 167 sy.

Response: Yes, the correct quantity should be 167 SY.

Question 12: Can we use as much material as necessary from the borrow area to complete the fills on the project or are we only supposed to go to the proposed grade in the borrow area? If we can only go to the proposed grade in the borrow area, it does not look as if we will have enough material to build the fills.

Response: Excavation allowed to proposed grade only. If additional material is required it shall be imported from off-site.

Information Request from Pre-Bid Meeting

Question 1: Will burning be allowed on-site?

Response: No. See Project Manual page 02230-2, "Material Ownership".

Question 2: Can both contractor staging areas, as shown in the Drawings, be used?

Response: No. Please delete reference to the one area located to the north of the runway. Only the area located to the southwest of the ranges shall be used.

Question 3: Is it anticipated that any existing impact media will leave the site?

Response: No.