



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  
**DEFK8143**

PAGE  
**1**

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

**DIV ENGINEERING & FACILITIES**  
**ARMY AVIATION SUPPORT**  
**FACILITY 1**  
**387 AVIATION DR**  
**WILLIAMSTOWN WV**  
**26187**                      **304-561-6333**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/13/2007				

BID OPENING DATE: **01/17/2008**                      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		345-18		
EYE WASH/SHOWER INSTALLATION						
CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE INSTALLATION OF 8 EYE WASH/SHOWERS FOR THE WV ARMY NATIONAL GUARD, AASF1 FACILITY, WILLIAMSTOWN, WV, PER THE SPECIFICATIONS.						
MANDATORY ON-SITE PRE-BID: 1/8/2008; 1:30 PM WV ARMY NATL. GUARD AASF1 FACILITY 387 AVIATION DRIVE WILLIAMSTOWN, WV 26187						
IT IS REQUESTED INTERESTED CONTRACTORS ATTENDING THE PRE-BID MEETING SHOULD CONTACT TERRY HUPP AT 304-201-3400 TO CONFIRM ATTENDANCE.						
FAILURE TO ATTEND THE PRE-BID WILL RESULT IN DISQUALIFICATION FROM THE BIDDING PROCESS.						
EXHIBIT 5						
NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 30 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.						

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 may be deemed null and void, and 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  
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**2**

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VENDOR

SHIP TO

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**ARMY AVIATION SUPPORT**  
**FACILITY 1**  
**387 AVIATION DR**  
**WILLIAMSTOWN WV**  
**26187** **304-561-6333**

DATE PRINTED <b>12/13/2007</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **01/17/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</b></p> <p><b>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR WOOD COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</b></p> <p><b>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</b></p> <p><b>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</b></p> <p><b>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</b></p> <p><b>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</b></p> <p><b>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</b></p> <p><b>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF</b></p>						

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12/13/2007				

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR &amp; MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF 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</p>						

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<p>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.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL 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.</p> <p>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.</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM</p>						

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<p>AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1 .....</p>						

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
	NO. 2	.....				
	NO. 3	.....				
	NO. 4	.....				
	NO. 5	.....				
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>.....SIGNATURE</p> <p>.....COMPANY</p> <p>.....DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY B</p>						

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12/13/2007				

BID OPENING DATE: 01/17/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: .....</p> <p>CONTRACTORS LICENSE NO.: .....</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p>						

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>REV. 1/2005</b></p> <p><b>NOTICE</b></p> <p><b>A SIGNED BID MUST BE SUBMITTED TO:</b></p> <p><b>DEPARTMENT OF ADMINISTRATION</b>  <b>PURCHASING DIVISION</b>  <b>BUILDING 15</b>  <b>2019 WASHINGTON STREET, EAST</b>  <b>CHARLESTON, WV 25305-0130</b></p> <p><b>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</b></p> <p><b>SEALED BID</b></p> <p><b>BUYER: JOHN ABBOTT-----</b></p> <p><b>REQ. NO.: DEFK8143-----</b></p> <p><b>BID OPENING DATE: 1/17/08-----</b></p> <p><b>BID OPENING TIME: 1:30 PM-----</b></p> <p><b>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</b></p> <p>-----</p> <p><b>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:</b></p>						

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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***** THIS IS THE END OF RFQ DEFK8143 ***** TOTAL:						_____

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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Buyer:	Page	Req. or P.O. No.
DEF	10	DEFK 8143
Spending Unit:		

Item No.	Quantity	Description	Unit Price	Amount
		<p><b><u>EMERGENCY EYE WASH STATION NUMBER (1)</u></b></p> <p>In the <b>Hanger</b> there is one (1) emergency eye wash station that needs to be replaced. Contractor is to provide, and install a Bradley® Combination Shower/Eye Wash Station, model number S19-310 109425, or approved equal. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall also be provided and installed. Contractor shall install the new emergency eye wash/ shower station in the same location of the existing emergency eye wash station. Contractor is responsible for making all electrical and mechanical connections. Contractor is also responsible for verifying that the emergency shower/eye wash station is functioning correctly and that there are no leaks. Contractor is also responsible for verifying that the alarm option is operating correctly. Contractor shall remove and dispose of existing shower/eye wash station off site. Disposal shall be completed at contractor's expense.</p> <p><b><u>EMERGENCY EYE WASH STATION NUMBER (2)</u></b></p> <p>Also in the <b>Hanger</b> an additional emergency eye wash/shower combination is required. Contractor is to provide, and install a Bradley® Combination Shower/Eye Wash Station, model number S19-310 109425, or approved equal. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall also be provided and installed. Contractor is responsible for making all electrical and mechanical connections. Contractor is responsible for verifying that the emergency shower/eye wash station is functioning correctly and that there are no leaks. Contractor is also responsible for verifying that the alarm option is operating correctly. Contractor shall install the new emergency eye wash/ shower station on opposite side of hanger to emergency shower/eye wash station number (1).</p>		

Buyer: DEF	Page 11	Req. or P.O. No. DEFK 8143
Spending Unit:		

Item No.	Quantity	Description	Unit Price	Amount
		<p><b><u>EMERGENCY EYE WASH STATION NUMBER (3)</u></b></p> <p>Located in the <b>Paint Room</b> there is an existing emergency shower/eye wash station. This station only requires an alarm kit be installed. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall be provided and installed. Contractor is responsible for making all electrical and mechanical connections. At this location all wiring and fixtures must meet explosion proof specifications, and code. Contractor is responsible for verifying that the alarm option is operating correctly, before leaving project site.</p>		
		<p><b><u>EMERGENCY EYE WASH STATION NUMBER (4)</u></b></p> <p>Located at the <b>Fuel Point Building</b> there is an existing emergency shower/eye wash station. This station needs to be removed and replaced with a new shower/eye wash station with an alarm kit. Contractor is to provide, and install a Bradley® Combination Shower/Eye Wash Station, model number S19-310 109425, or approved equal. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall also be provided and installed. The alarm option at this location is to be mounted on the outside of the Fuel Point Building. Contractor is responsible for making all electrical and mechanical connections. Contractor is responsible for verifying that the emergency shower/eye wash station is functioning correctly and that there are no leaks. Contractor is also responsible for verifying that the alarm option is operating correctly. At this location all wiring and fixtures must meet explosion proof specifications, and code. Contractor shall remove and dispose of existing shower/eye wash station off site. Disposal shall be completed at the contractor's expense.</p>		

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Spending Unit:		

Item No.	Quantity	Description	Unit Price	Amount
		<p><b><u>EMERGENCY EYE WASH STATION NUMBER (5)</u></b></p> <p>Located in the <b>Battery Room</b> there is an existing emergency shower/eye wash station. This station needs to be removed and replaced with a new shower/eye wash station with an alarm kit. Contractor is to provide, and install a Bradley® Combination Shower/Eye Wash Station, model number S19-310 109425, or approved equal. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall also be provided and installed. Contractor is responsible for making all electrical and mechanical connections. Contractor is responsible for verifying that the emergency shower/eye wash station is functioning correctly and that there are no leaks. Contractor is also responsible for verifying that the alarm option is operating correctly. Contractor shall remove and dispose of existing shower/eye wash station off site. Disposal shall be completed at contractor's expense.</p> <p><b><u>EMERGENCY EYE WASH STATION NUMBER (6)</u></b></p> <p>Located in the <b>Ground Support Building</b> there are two shop bays. On one side there is an existing emergency shower/eye wash station. This station needs to be removed and replaced with a new shower/eye wash station with an alarm kit. Contractor is to provide, and install a Bradley® Combination Shower/Eye Wash Station, model number S19-310 109425, or approved equal. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall also be provided and installed. Contractor shall remove and dispose of existing shower/eye wash station off site. Disposal shall be completed at contractor's expense.</p>		

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Spending Unit:		

Item No.	Quantity	Description	Unit Price	Amount
		<p><b><u>EMERGENCY EYE WASH STATION NUMBER (7)</u></b></p> <p>Also located in the <b>Ground Support Building</b>, in the opposite bay to Emergency Eye Wash Station Number (6), contractor shall provide and install a new emergency shower/eye wash station in a location that an emergency shower/eye wash station does not currently exist. Contractor is to provide, and install a Bradley® Combination Shower/Eye Wash Station, model number S19-310 109425, or approved equal. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall also be provided and installed. Contractor is responsible for making all electrical and mechanical connections. Contractor is responsible for verifying that the emergency shower/eye wash station is functioning correctly and that there are no leaks. Contractor is also responsible for verifying that the alarm option is operating correctly.</p> <p><b><u>EMERGENCY EYE WASH STATION NUMBER (8)</u></b></p> <p>Located in the <b>Second Battery Room/Electrical Shop</b> there is an existing emergency shower/eye wash station. This station needs to be removed and replaced with a new shower/eye wash station with an alarm kit. Contractor is to provide, and install a Bradley® Combination Shower/Eye Wash Station, model number S19-310 109425, or approved equal. A Bradley® Shower alarm option, model number S19-320 109434, or approved equal shall also be provided and installed. Contractor is responsible for making all electrical and mechanical connections. Contractor is responsible for verifying that the emergency shower/eye wash station is functioning correctly and that there are no leaks. Contractor is also responsible for verifying that the alarm option is operating correctly. Contractor shall remove and dispose of existing shower/eye wash station off site. Disposal shall be completed at contractor's expense</p>		

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Spending Unit:		

Item No.	Quantity	Description	Unit Price	Amount
		<p><b>ADDITIONAL NOTES:</b></p>		
		<p>1. On all emergency shower/eye wash stations, contractor is to configure drains so as to not drain and splash off the building walls. This also applies to existing shower/eye wash stations</p>		
		<p>2. The Contractor will be responsible for coordinating with The West Virginia Army National Guard facility representative for the exact location of the new emergency eye wash/shower stations. The West Virginia Army National Guard facility representative for the AASF 1 is Mr. Terry Hupp.</p>		
		<p>3. Once work begins on this project the contractor must work consecutive days until completion of the project.</p>		
		<p>Cost: \$ _____</p>		