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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

DJS010241

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ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN ABBOTT 304-558-2544

DIVISION OF JUVENILE SERVICES

SH - P T O

LORRIE YEAGER JUVENILE CENTER

907 MISSION DRIVE PARKERSBURG WV 26101 304-558-9800

DATE PRIN	TED	TEF	MS OF SA	LE	SHIP	VIA		F.O.B.		FRE	IGHT TERMS	
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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 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.
- 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

WV Division of Juvenile Services Addendum #1 For Security Fencing & Installation At Lorrie Yeager Juvenile Center DJS010241

- 1. Approximately 800 linier feet of 12 foot security fence topped with razor tape. Fabric to be 144 inch 9 gauge 2 inch mesh galvanized chain link fence that meets ASTM standard a-392, class 1 All Frame work to be schedule 40 or SS40 pipe All Frame work to be secured with 9 gauge military ties Top, middle, and bottom rail to be 1 5/8 inch o/d Line post to be 2 7/8 inch o/d spaced not more than 10 ft. Terminal posts to be 4 inch o/d Post foundations are to be 60 inches deep. Barbed tape will be 30/24 double roll stainless steel attached with 9 gauge aluminum hog rings to 7 gauge coil spring tension wire.
- 2. 1 drive-through 12ft wide double swing gate
- 3. 1 man gate 72" wide.
- 4. Begin by April 1, 2008

PHONE 304 965-919, TOLL FREE

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SIGN IN SHEET

PLEASE PHINT

Request for Proposal No.

Page 1 of Date: 126 12.

TELEPHONE & PAX NUMBERS

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

201-297-100 TOLL 301-874-2564 304-366-2625 PHONE 304 776 9473 866 Me 9473 FREE 1- \$ 000- 352 - 10/5 304 776 9474 304-766-4522 740896221 PHONE TOLL PHONE TOLL FREE FREE FREE FAX FAX ¥¥ Cross Lanes, WV 25356 -owell, OH 45744 75572 214 Piverviers Lank Plumsville MD 25754 MAILING ADDRESS 2520 Urbana Blue 3 7 B Box 7169 CoAY RO WHITE HALL Email Address: TCRAMER @ LONG FENCE: COM Email Address: allqvality 11c @aol.com Emall Address: george @ a les Pencaco, cen Company: Long FENCE ComPANY FIRM & REPRESENTATIVE NAME company: Tabcock France (a) Company: All Quality Fence Nia vakorh Company: Acco Fence Company Jason Davis GEORGE ANDREWS REP: TIM (2AMER Rep: Rep: