



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
DNR80237

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
BUTCH CHITTUM 304-558-8806

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF NATURAL RESOURCES  
 BLACKWATER FALLS STATE PARK  
 ATTN: PARK SUPERINTENDENT  
 DRAWER 490  
 DAVIS, WV  
 26260 304-259-5216

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/06/2007				
BID OPENING DATE: 08/21/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		968-68		
ADDENDUM NO. 1 CHANGES TO THE SPECIFICATIONS AS PER THE ATTACHED WASTEWATER TREATMENT PLANT CONSTRUCTION						
***** THIS IS THE END OF RFQ DNR80237 ***** TOTAL:						

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

BLACKWATER FALLS STATE PARK  
LODGE WASTEWATER TREATMENT PLANT REPLACEMENT

ADDENDUM NO. 1

August 3, 2007

1. The allowable working hours shall be from 8:00 a.m. to 6:00 p.m. on Monday through Friday. The Park Superintendent may need to prohibit work occasionally to accommodate Park visitors. Should this occur, the completion time will be extended to compensate for the work delay.
2. The Contractor shall police the work area and remove all trash daily.
3. The Park will provide an area for the Contractor to place excess material from the excavation and to dispose of limbs too small for firewood and stumps. This area will be within 3 miles of the lodge.
4. The Park will provide water at no cost to fill the new sewage treatment plant for startup. Water is available at a hose bibb at the existing sewage treatment plant.
5. The Contractor shall provide access to the existing sewage treatment plant at all times.
6. The Owner will pay for materials stored prior to their installation. Contractor shall submit invoices from the material suppliers to document the materials stored. The materials do not need to be onsite to be considered materials stored.
7. On Page 11300-1 of the Specifications, change the size of the concrete flotation ballast from 12"x 12" to 18"x 18".

8. Dutchland, Inc. has requested that their package sewage treatment plant equipment be evaluated prior to the bid opening. Dutchland has submitted preliminary information regarding the equipment they would supply. The Dutchland concrete tanks are narrower, shorter and deeper than the Mack tanks. Based on a review of that preliminary information, it appears that their equipment provides the same treatment capability as the equipment originally specified. The Dutchland equipment will be considered as an alternate with the following conditions:
- The shop drawings for the Dutchland equipment must be submitted to the West Virginia State Health Department for review and acceptance. Any revisions required by the WV State Health Department shall be made at no extra cost to the Owner.
  - Proof of third party review and acceptance, such as Pennsylvania regulatory agencies, shall be submitted to and approved by the West Virginia State Health Department.
  - All mechanical equipment, piping, etc. shall be equal to those originally specified.
9. The Bidder shall write the name of the sewage treatment plant equipment supplier that he will use next to Item 23 on the Unit Price Bid Schedule.

# SIGN-IN SHEET

PROJECT: BWFSP - Lodge WWTP Replacement

DATE: 7/31/2007 RFQ OR PO NO: DNR 80237

COMPANY NAME	ADDRESS	PHONE FAX
Triple H Const	DO Bct 276	636/194
Howard Harper	Beverly Wn 364 16253	636 3680
MEC Construction	P.O Box 440 Bridgeport WV 26330 Attention: Doug Cooper	592-5175 592-5249
Dutchland Inc.	160 RTE 41 GAP PA PO Box 549 17527	717-442-9282 phone 717-442-9330 FAX
ORDERS CONST CO INC JOHN PERSUN, JR.	P.O. BOX 90 ST. ALBANS, WV 25177	304-722-4237 304-201-2405
Fouco Inc Jim SILLHEIMER	PO Box 1577 Huntington WV 25716	304-529-3329 FX 304-529-3325
Oval Construction Mgmt Rick Varian	PO Box 401 Charleston, WV 25322	304 347 8820 304 347 8821
SNYDER ENVIRONMENTAL SERVICES LEE SAMSALL JEFF PIPPEL	270 INDUSTRIAL BLVD. HEARNEYSVILLE, WV 25430	304-725-9140 304-728-7326
MICHEL Inc. RUSS STRALEY	P.O. Box 1140 BRIDGEPORT WV 26330	304 622-7923 304 624-1252
VERSA-CON, Inc. Barry L. Southall	722 E Coal River Road Saint Albans WV 25177	304-673-8573 Phone 304 727-4109 Fax

Steve Calvert  
Green River Group,  
1000 Green River Dr.  
Suite 200  
Fairmont, WV 26554

304-534-4450 Ph.  
4451 Fax  
SCALVERT@HOL.COM

Cliff Humphreys  
ANGUSTA CONSULT,  
318 - 21 4th Ave.  
Plaza IV Bldg  
South Charleston, WV 25303

Tel. 304-414-4609  
FAX 304-744-6000

**PURCHASING CONTINUATION SHEET**

Buyer: BC-44	Page 6	Req. or P.O. No.: DNR80237
Spending Unit:		

Vendor:

Requisition No.: DNR80237

**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