



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
PSH80192

PAGE
1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE
 BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/19/2007				

BID OPENING DATE: 07/19/2007 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1. QUESTIONS AND ANSWERS ARE 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.						
END OF ADDENDUM NO. 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



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

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HEALTH AND HUMAN RESOURCES
 PINECREST HOSPITAL
 105 SOUTH EISENHOWER DRIVE

BECKLEY, WV 25801 304-256-6614

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/19/2007				
BID OPENING DATE: 07/19/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	6	EA		295-70		
	MODERNIZATION OF SIX (6) ELEVATORS					
***** THIS IS THE END OF RFQ PSH80192 ***** 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'

ADDENDUM # 2
RFQ# PSH80192 (Page 1 of 4)
PINECREST HOSPITAL ELEVATOR MODERNIZATION PROJECT
Mandatory Pre-bid Meeting (6/11/07) -- Questions/Answers

Q. 1 Section 1.2: There are going to be changes to the ASME 17.1-2004 standards in Fall 2007. How do you want to address this requirement?

Answer: See item 1.2.1: "In the event an applicable code(s) is implemented, changed or updated before the contracted work is accepted by the Owner, the Contractor's work shall be completed in compliance with the most recent regulation or code requirements"

Q. 2 Section 3.1: Due to the ASME 17.1-2004 standards being updated, suggest clarification to reference updated standards

Answer: Add section 3.1.1: "In the event an applicable code(s) is implemented, changed or updated before the contracted work is accepted by the Owner, the Contractor's work shall be completed in compliance with the most recent regulation and code requirements"

Q. 3 Section 3.2.3: Flight time: 6.0 seconds is not within guideline. It takes 4-6 seconds for a car to level.

Answer: Change to read: Flight time: normal leveling time shall be between 4-6 seconds for electric elevators; shall not exceed an additional 6.0 seconds from time doors reach closed position until they start to open at next floor.

Q. 4 Section 3.3.1: Please review the time of 1.6 seconds

Answer: When conflicts arise between the written specifications and ASME 17.1-2004, ASME 17.1-2004 shall prevail. Please adjust time to open accordingly.

Q. 5 Section 3.3.2: Please review the closing time. The standard is to allow 1 second per linear foot of door opening; there is torque to be considered as well.

Answer: Change to read: Closing time must meet applicable code requirement.

Q. 6 Section 3.7.1: Is the vendor responsible for ongoing maintenance/repairs due to misuse/abuse by employees? What if a part fails, who is at fault/responsible?

Answer: Add section: 3.7.1.A Contractor shall not be responsible for repairs due to misuse or abuse by Facility personnel or guests of personnel or residents. Failure of parts shall be the responsibility of the vendor and/or the manufacturer.

Add section: 3.7.1.B: If it becomes necessary to make repairs that are not covered in the full maintenance service required per the terms listed herein, Owner requests an hourly rate for labor. Parts/equipment shall be reimbursed for actual costs with a markup not to exceed 10%. Copies of itemized invoices must be submitted in order for request for payment of additional services to be processed.

Q. 7 Section 3.8.12.4: Will the Owner accept Surface Mounting?

Answer: The Owner will accept surface mount of hall pushbuttons and signal fixtures

Q. 8 Section 3.8.12.8: The recommended length for pit ladder is 48".

Answer: Change to read: Must provide a pit ladder of non-combustible material extending from pit floor to 48" above the sill of the lowest landing.

Q. 9 Section 3.8.12.17: What type of existing Smoke Alarm/Detector system is being used?

It may be necessary to review and consider upgrading due to the type and age to bring the new cars online when ready.

Answer: Facility currently has a Simplex 2120 'zone' System. It is the Owners' plan to replace the current fire alarm system and pertinent parts should be completed by the time the elevators are ready to be brought back into service.

Q. 10 Section 3.8.13.2: What is the condition/type of jack do you have? Will it need replaced?

Answer: Vendor should verify all field conditions and make determinations of condition and type.

Q. 11 Section 3.9.5: Is there an existing Fire Control Room Station?

Answer: No. This entire section is to be deleted as it is not applicable

Q. 12 Section 3.9.6.1: This is not applicable due to not having a Fire Control Room

Answer: Owner agrees. Please delete item

Q. 13 Section 3.9.7.1: It is recommended that you review this requirement

Answer: Change to read: Provide three-position key switch at fire floor (first floor)

Q. 14 Section 3.9.7.2: This measurement may change due to ASME pending rule changes

Answer: Change to read: Locate in left hoist way jamb of left most elevator in each group, not less than 6' - 6" above the floor or at location required by Fire Marshal or as required by ASME 17.1 compliance.

Q. 15 Section 3.9.7.3: Suggest that box with keys be kept at the main entry point.

Answer: Change to read: Keep key required to call or operate elevators in custom, recessed metal box at main point of entry with a lockable hinged cover mounted adjacent to key switch or mounted as required by Fire Marshal.

Q. 16 Section 3.10. E.2: Suggest removing this as this should be done according to Fire Marshal

Answer: Delete this item

Q. 17 Section 3.10.F.: Suggest removing this section as it is not applicable for this type of building

Answer: Delete entire section

Q. 18 Section 3.16: Suggest removing 'Attendant Service, Load Weighing' features as it is not recommended/required for this type of building.

Answer: Change to read: The system shall include standard elevator features such as: Fire Services I & II, Independent Service and Emergency Power Service. The system shall use designs, components and assemblies that conform to, or exceed, the codes and standards applicable in the jurisdiction in which they are installed.

Q. 19 Section 3.18: Suggest deletion of second sentence of this requirement as it's not applicable.

Answer: Change to read: Firefighters Emergency Recall: An emergency return system shall be provided in full compliance with the latest state, local and ASME code requirements.

Q. 20 Section 5: Due to the complexity and volume of work, it is suggested that additional time be considered for Shop Drawings.

Answer: Change to read: Shop Drawings must be submitted to the Owner within forty-five(45) days of their receipt of contract purchase order.

Q. 21 Section 5.1: Since these are existing elevators, items A, E, F are not applicable

Answer: Owner agrees. Please delete items 5.1.A / 5.1.E / 5.1.F

Q. 22 Section 6: How far does the Contractor stop with required electrical work to be done?

Answer: Add section 6.3: Contractor shall be responsible for installing a dedicated ground, shunt trip disconnect to the Controller. Additional electrical required beyond what is reasonably required will be reviewed with Owner as necessary.

Q. 23 General Question: Will the Contractor be allowed to work on more than one elevator at a time?

Answer: Owner agrees to allow multiple units to be worked on by Contractor.
Priority units: 1- Residential (B-unit or Doctors) and A-unit, & 1 D-unit (left or right)
Remaining units can be completed after Priority units are completed.

Q. 24 General Question: Due to the machine in D-unit being in better shape than others, will the Owner be interested in an alternate bid that would include Reusing the machine?

Answer: Owner will consider an alternate bid that allows for Reusing of machine in D-unit

Q. 25 Will Owner allow for a few extra days for questions?

Answer: Yes, see Addendum #1. Date was extended to June 14.

ADDENDUM # 2
RFQ# PSH80192 (Page 4 of 4)

Q. 26 Will Owner extend the Bid Opening date? There is a lot of information to be gathered

Answer: Yes, see Addendum #1. Bid Opening rescheduled for July 19 at 1:30pm

During the Pre-bid meeting, Owner/Project Manager advised that the "A201" Engineering Document would be made a part of the contract as an Exhibit. However, this document will not be added or required.

Owner would like to submit additional terms and conditions that was inadvertently left out of the original specifications (attached).

Owner is also providing a Bid Schedule/Cost Sheet to insert pricing and references. This form shall be used in bid response and become a part of the contract (attached).

General Terms and Conditions

By signing and submitting their bid quotation, the successful Vendor agrees to be bound by all the terms contained herein.

Conflict of Interest:

Vendor affirms that it, its officers or members or employees presently have no interest and shall not acquire any interest, direct or indirect which would conflict or compromise in any manner or degree with the performance or its services hereunder. The Vendor further covenants that in the performance of the contract, the Vendor shall periodically inquire of its officers, members and employees concerning such interests. Any such interests discovered shall be promptly presented in detail to the Agency.

Prohibition Against Gratuities:

Vendor warrants that it has not employed any company or person other than a bona fide employee working solely for the Vendor or a company regularly employed as its marketing agent to solicit or secure the contract and that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award of the contract.

For breach or violation of this warranty, the State shall have the right to annul this contract without liability at its discretion, and/or to pursue any other remedies available under this contract or by law.

Certifications Related to Lobbying:

Vendor certifies that no federal appropriated funds have been paid or will be paid, by or on behalf of the company or an employee thereof, to any person for purposes of influencing or attempting to influence an officer or employee of any Federal entity, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Vendor shall complete and submit a disclosure form to report the lobbying.

Vendor agrees that this language of certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this contract was made and entered into.

Vendor Relationship:

The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by

the parties to this contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents.

Vendor shall be responsible for selecting, supervising and compensating any and all individuals employed pursuant to the terms of this Request for Quotation and resulting contract. Neither the Vendor nor any employees or contractors of the Vendor shall be deemed to be employees of the State for any purposes whatsoever.

Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension or other deferred compensation plans, including but not limited to Workers' Compensation and Social Security obligations, and licensing fees, etc. and the filing of all necessary documents, forms and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including but not limited to the foregoing payments, withholdings, contributions, taxes, social security taxes and employer income tax returns.

The Vendor shall not assign, convey, transfer or delegate any of its responsibilities and obligations under this contract to any person, corporation, partnership, association or entity without expressed written consent of the Agency.

Indemnification:

The Vendor agrees to indemnify, defend and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person or firm performing or supplying services, materials or supplies in connection with the performance of the contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use or disposition of any data used under the contract in a manner not authorized by the contract, or by Federal or State statutes or regulations; (3) Any failure of the Vendor, its officers, employees or subcontractors to observe State and Federal laws, including but not limited to labor and wage laws.

Contract Provisions:

After the successful Vendor is selected, a formal contract document will be executed between the State and the Vendor. In addition, the Request for Quotation and the Vendor's response will be included as part of the contract by reference. The order of precedence is the contract, the Request for Quotation and the Vendor's proposal in response to the Request for Quotation.

Governing Law:

This contract shall be governed by the laws of the State of West Virginia. The Vendor further agrees to comply with the Civil Rights Act of 1964 and all other applicable laws (Federal, State or Local Government) regulations.

Compliance with Laws and Regulations:

The Vendor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State or municipal, along with all regulations, and ordinances of any regulating body.

The Vendor shall pay any applicable sales, use, or personal property taxes arising out of this contract and the transactions contemplated thereby. Any other taxes levied upon this contract, the transaction, or the equipment, or services delivered pursuant here to shall be borne by the contractor. It is clearly understood that the State of West Virginia is exempt from any taxes regarding performance of the scope of work of this contract.

Subcontracts/Joint Ventures:

The Vendor is solely responsible for all work performed under the contract and shall assume prime contractor responsibility for all services offered and products to be delivered under the terms of this contract. The State will consider the Vendor to be the sole point of contact with regard to all contractual matters. The Vendor may, with the prior written consent of the State, enter into written subcontracts for performance of work under this contract; however, the Vendor is totally responsible for payment of all subcontractors.

Term of Contract:

This contract will be effective (date set upon award) and shall be completed within a maximum of 360 calendar days from the issuance of the notice to proceed. Shop Drawings must be submitted to Owner within 45 calendar days after receipt of contract purchase order.

Non-Appropriation of Funds:

If the Agency is not allotted funds in any succeeding fiscal year for the continued use of the service covered by this contract by the West Virginia Legislature, the Agency may terminate the contract at the end of the affected current fiscal period without further charge or penalty. The Agency shall give the Vendor written notice of such non-allocation of funds as soon as possible after the Agency receives notice. No penalty shall accrue to the Agency in the event this provision is exercised.

Contract Termination:

The State may terminate any contract resulting from this Request for Quotation immediately at any time the Vendor fails to carry out its responsibilities or to make substantial progress under the terms of this Request for Quotation and resulting contract. The State shall provide the Vendor with advance notice of performance conditions which are endangering the contract's continuation. If after such notice the Vendor fails to remedy the conditions contained in the notice, within the time period contained in the notice, the State shall issue the Vendor an order to cease and desist any and all work immediately. The State shall be obligated only for services rendered and accepted prior to the date of the notice of termination.

The contract may also be terminated upon mutual agreement of the parties with thirty (30) days prior notice.

Changes:

Any change in Federal or State law, or court actions which constitute binding precedent in West Virginia, and which significantly alters the Vendor's required activities or any change in the availability of funds, shall be viewed as binding and shall warrant good faith renegotiation of the compensation paid to the Vendor by the Agency and of such other provisions of the contract that are affected. If such renegotiation proves unsuccessful, the contract may be terminated by the State upon written notice to the Vendor at least thirty (30) days prior to termination of this contract.

If changes to the original contract become necessary, a formal contract change order will be negotiated by the State, the Agency and the Vendor, to address changes to the terms and conditions, costs of work included under the contract. An approved contract change order is defined as one approved by the State Purchasing Division and approved as to form by the West Virginia Attorney General's Office, encumbered and placed in the U.S. Mail prior to the effective date of such amendment. An approved contract change order is required whenever the change affects the payment provision and/or the scope of the work. Such changes may be necessitated by new and amended Federal and State regulations and requirements.

As soon as possible after receipt of a written change request from the Agency, but in no event more than thirty (30) days thereafter, the Vendor shall determine if there is an impact on price with the change requested and provide the Agency a written statement to identifying any price impact on the contract or to state that there is no impact. In the event that price will be impacted by the change, the Vendor shall, provide a description of the price increase or decrease involved in implementing the requested change.

NO CHANGE SHALL BE IMPLEMENTED BY THE VENDOR UNTIL SUCH TIME AS THE VENDOR RECEIVES AN APPROVED WRITTEN CHANGE ORDER.

Invoices

The Vendor shall submit invoices in accordance to Section 12 'Progress Payments' to the Agency at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract. The invoices shall be in a form approved by the Department and shall enclose a monthly activity log. The Vendor will be responsible for payment of all subcontracts, staff, and any other support staff contracted to provide services. State law forbids payment of invoices prior to receipt of services. The Department reserves the right to reject any or all invoices for which proper documentation has not been provided. The Vendor will be notified of deficiencies within fifteen (15) days of receipt of the invoice.

Liquidated Damages: Not Applicable

Record Retention (Access & Confidentiality):

Vendor shall comply with all applicable Federal and State of West Virginia rules and regulations, and requirements governing the maintenance of documentation to verify any cost of services or commodities rendered under this contract by Vendor. The Vendor shall maintain such records a minimum of five (5) years and make available all records to Agency personnel at Vendor's location during normal business hours upon written request by Agency within 10 days after receipt of the request.

Vendor shall have access to private and confidential data maintained by Agency to the extent required for Vendor to carry out the duties and responsibilities defined in this contract. Vendor agrees to maintain confidentiality and security of the data made available and shall indemnify and hold harmless the State and Agency against any and all claims brought by any party attributed to actions of breach of confidentiality by the Vendor, subcontractors, or individuals permitted access by Vendor. The Vendor must comply with HIPAA requirements.

BID SCHEDULE SHEET
PSH80192

Total Lump Sum Cost to Modernize Six Elevators \$ _____

Alternate Cost if Unit D Machine can be reused \$ _____

Hourly Rate for repairs beyond Maintenance Requirements \$ _____

Markup for equipment that may be required for repairs _____ %
SHALL NOT EXCEED 10% MAX

REFERENCES: (Minimum of 3 for Similar Project Completions)

#1: Company name: _____ Tele # _____

Address: _____ Contact: _____

Description of Project/Location/Records (per Section 18.3) _____

#2: Company name: _____ Tele # _____

Address: _____ Contact: _____

Description of Project/Location/Records (per Section 18.3) _____

#3: Company name: _____ Tele # _____

Address: _____ Contact: _____

Description of Project/Location/Records (per Section 18.3) _____

SIGN IN SHEET

PLEASE PRINT

RFQ/RFP No. PSH 80192

Page 1 of
Date: 6-11-07

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD- RFQ/RFP #

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>EMAR CORP</u>	<u>2406 CAPITOL DR.</u>	PHONE <u>(304) 424-7422</u>
Rep: <u>ROBERT CICCHARIOT</u>	<u>PARKERSBURG, WV 26101</u>	TOLL FREE <u>(877) 863-5101</u>
Email Address: <u>emarcorp93@yahoo.com</u>		FAX <u>(304) 424-7402</u>
Company: <u>Abell Elevator</u>		PHONE <u>502.034.3350</u>
Rep: <u>Tom Austin</u>	<u>1056 Logan St</u>	TOLL FREE
Email Address: <u>tom.austin@qbell.elevator.com</u>	<u>Louisville KY 40204</u>	FAX <u>502.636.9291</u>
Company: <u>Murphy Elevator</u>	<u>128 East Main Street</u>	PHONE <u>502.587.1225</u>
Rep: <u>Mark Tribble</u>	<u>Louisville KY 40202</u>	TOLL FREE
Email Address: <u>JT@MurphyElevator.com</u>		FAX <u>502-587-2309</u>
Company: <u>WVDHHR - Admin</u>		PHONE
Rep: <u>Alberta Kincaid, David Hildreth, Del Gaurant II</u>		TOLL FREE
Email Address:		FAX
Company: <u>WVDHHR - Pinecrest</u>		PHONE
Rep: <u>Sherri Ellis, Jay Jennings, Bob Brown</u>		TOLL FREE
Email Address:		FAX

AS
6/11/07

PURCHASING CONTINUATION SHEET

Buyer: AW-22	Page 13	Req. or P.O. No.: PSH80192
Spending Unit:		

Vendor:

Requisition No.: PSH80192

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