



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
 DEFK9026

PAGE
 1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 RTS. 4 & 119, N.
 GASSAWAY, WV
 26624 341-6368

DATE PRINTED 06/03/2009	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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BID OPENING DATE: 06/11/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM #03						
THIS ADDENDUM IS ISSUED TO PROVIDE UTILITY CONSUMPTION INFORMATION, PER THE ATTACHED DOCUMENTATION; AND EXTEND THE BID OPENING DATE FROM 6/9/09 TO 6/11/2009; 1:30 PM.						
REVISED BID OPENING DATE: 6/11/2009; 1:30 PM						
0001	1	LS		968-20		
BUILDING CONSTRUCTION						
***** THIS IS THE END OF RFQ DEFK9026 *****						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 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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, the State may deem this contract null and void, and terminate such contract 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

**WEST VIRGINIA ARMY NATIONAL GUARD
CONSTRUCTION & FACILITIES MANAGEMENT OFFICE
DESIGN & CONSTRUCTION BRANCH
1703 Coonskin Drive
Charleston, West Virginia, 25311-1085**

ADDENDUM NO. 3

To: Bidders
From: WVARNG C&FMO
Date: June 3, 2009
Re: Gassaway Armory Addition and Renovation (DEFK9026)

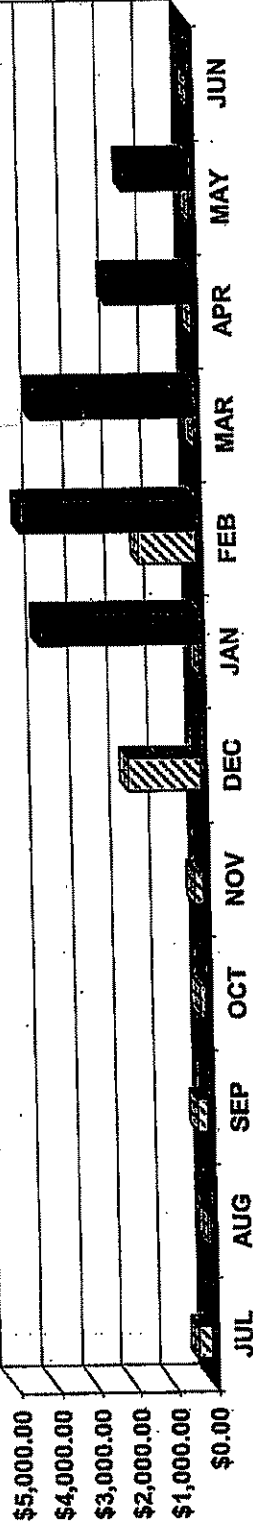
Since the contractor will be responsible for all utility costs during the course of construction, we are publishing this information as an addendum in the interest of maintaining an equitable bidding environment. Please see the attached sheets for this Utility Cost/Use information.

UTILITY SLIDES 07 MONTHLY

GASSAWAY ARMORY

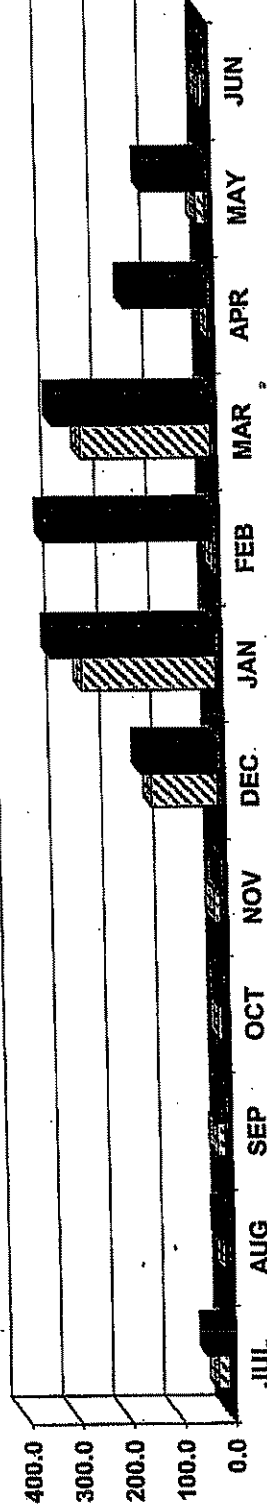
HEAT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
2008	\$338.30	\$73.07	\$253.55	\$138.98	\$215.88	\$1,872.41	\$0.00	\$1,482.41	\$0.00	\$0.00	\$0.00	\$0.00	\$ 4,374.60
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,054.33	\$4,453.47	\$4,138.94	\$2,208.59	\$1,713.17	\$0.00	\$ 16,568.50

GASSAWAY ARMORY
HEAT (\$\$)



HEAT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
2008	21.0	4.0	15.0	8.0	13.0	131.0	262.0	0.0	254.0	0.0	20.0	9.0	737.0
2009	42.0	15.0	10.0	3.0	1.0	151.0	321.0	329.0	306.0	163.0	126.0	0.0	1467.0

GASSAWAY ARMORY
HEAT (MCF)

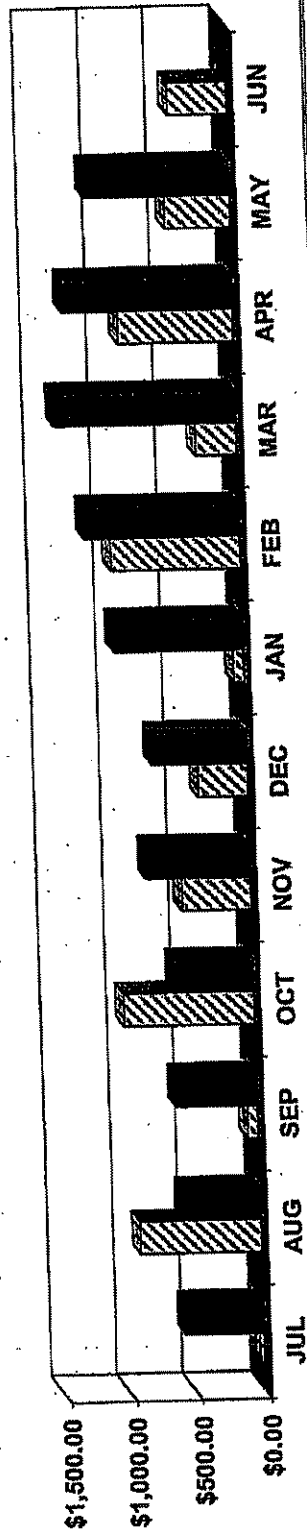


UTILITY SLIDES 07 MONTHLY

GASSAWAY ARMORY

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
ELECTRIC \$													
2008	\$0.00	\$699.13	\$75.43	\$974.37	\$504.17	\$361.99	\$75.43	\$970.15	\$300.80	\$865.57	\$482.65	\$438.18	\$ 5,947.87
2009	\$571.05	\$566.76	\$595.19	\$585.39	\$775.27	\$702.40	\$967.75	\$1,168.06	\$1,369.50	\$1,285.21	\$1,093.09	\$0.00	\$ 9,679.57

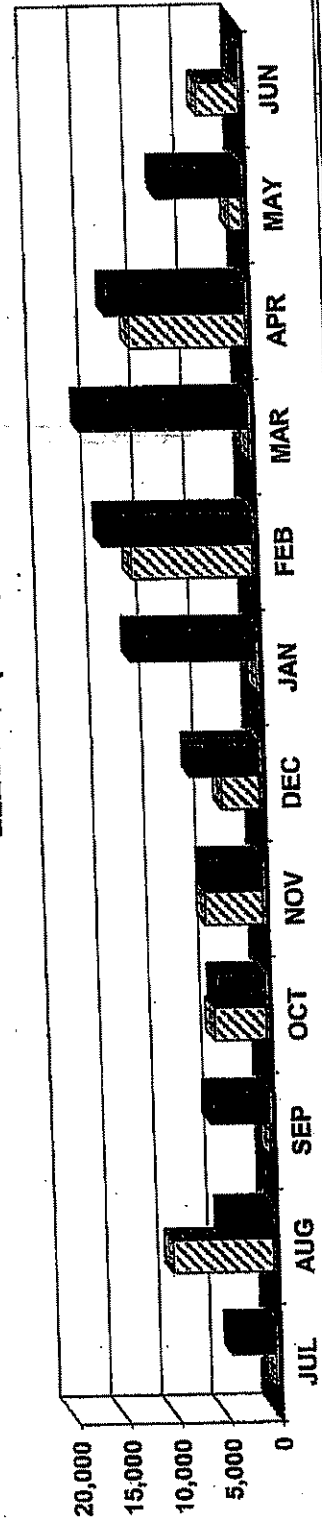
GASSAWAY ARMORY
ELECTRIC (\$)



2008
 2009

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
ELECTRIC KWH													
2008	0	9,880	0	5,120	5,680	3,760	0	11,860	0	11,360	1,277	4,120	53,077
2009	4,245	4,898	5,717	4,857	5,647	6,831	12,236	14,848	16,515	13,645	8,400	0	97,639

GASSAWAY ARMORY
ELECTRIC (KWH)



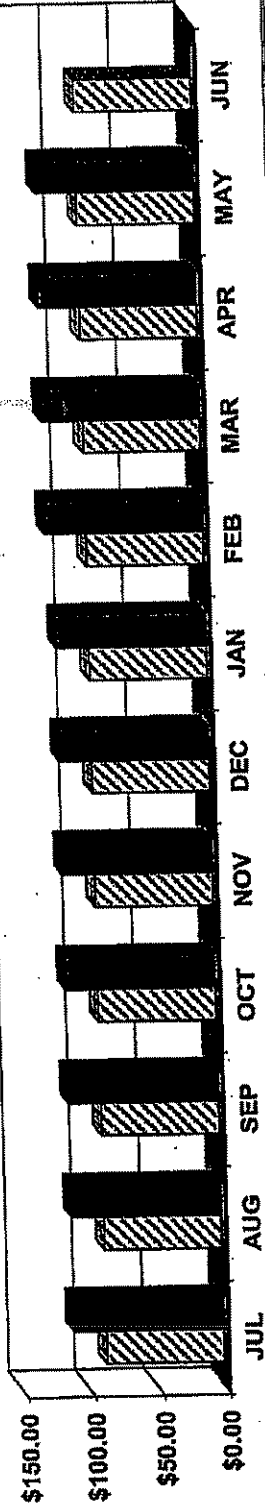
2008
 2009

UTILITY SLIDES 07 MONTHLY

GASSAWAY ARMORY

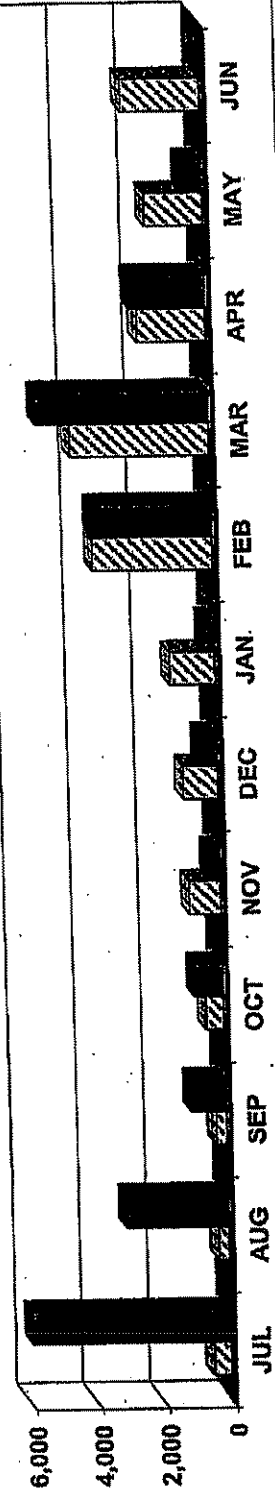
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
WATER \$	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$86.80	\$ 1,041.60
2008	\$110.50	\$110.50	\$110.50	\$110.50	\$110.50	\$110.50	\$110.50	\$116.90	\$116.90	\$116.90	\$116.90	\$0.00	\$ 1,241.10
2009													

GASSAWAY ARMORY
WATER (\$)



	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
WATER GAL	500	300	300	500	900	1,000	1,300	3,500	4,100	2,000	1,700	2,300	18,400
2008	5,900	3,000	1,000	800	300	500	300	3,500	5,100	2,200	600	0	23,200
2009													

GASSAWAY ARMORY
WATER (GAL)

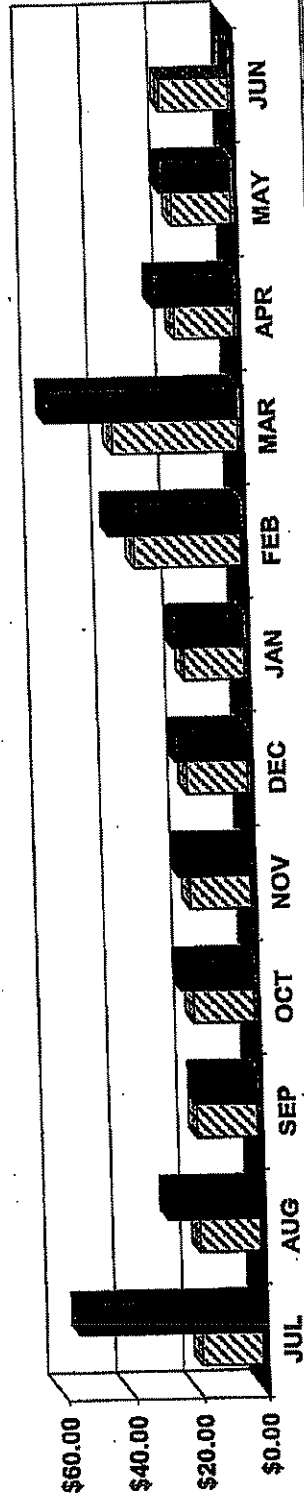


UTILITY SLIDES 07 MONTHLY

GASSAWAY ARMORY

SEWAGE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
2008	\$18.46	\$18.46	\$18.46	\$18.46	\$18.46	\$18.46	\$18.46	\$21.74	\$37.84	\$18.46	\$18.46	\$21.23	\$ 257.52
2009	\$54.46	\$27.69	\$18.46	\$21.98	\$21.74	\$21.04	\$21.74	\$38.45	\$57.48	\$24.79	\$21.88	\$0.00	\$ 331.51

GASSAWAY ARMORY
SEWAGE (\$\$)



TRASH	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
2008	\$132.09	\$134.86	\$135.64	\$135.64	\$135.64	\$135.64	\$143.27	\$143.27	\$137.68	\$150.45	\$137.68	\$137.68	\$1,644.28
2009	\$138.95	\$138.95	\$143.27	\$143.27	\$143.27	\$143.27	\$143.27	\$143.27	\$133.36	\$107.51	\$133.36	\$0.00	\$1,511.79

GASSAWAY ARMORY
TRASH (\$\$)

