

MODZEN

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

Request for Quotation

DEP14358

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

ENVIRONMENTAL PROTECTION

DEPARTMENT OF

OFFICE OF AML&R

601 57TH STREET SE

CHARLESTON, WV

25304 304-926-0499

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| SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE DATE | | | | | | | | | | |
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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 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.
- 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 Alcohol 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 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

| RFQ # : 14358 Project: Price H. II AiRshaft/Bu | Bi ildings Pre-B | d Date: <u>Aug 12 2008</u> id Date: <u>Tuly 10 2008</u> |
|--|--------------------------------------|---|
| Name : SEORGE FRESHOUR Company: EAGLE EXCAVATION TAIL Address: P.O. BOX 7.18 KENNIA, WV | Name : Company: Address: | RANDAU PACK DEP/AMI OAK HILL |
| Phone #: (304) 372-4378 Fax # : (304) 372-4378 Email : | Phone# : Fax # : Email : | 465-1911 |
| Name: Marker & Sons Company: Marker & Sons Address: 1119 Jefferson So. Chas. Wu. | Company: Address: | Doug Vincent & BrookAWAY INC. 1075 Old Turnpike Rd Suffor, WY 26601 |
| Phone #: 304-744-0598 Fax # : Email : | Fax # : | 765-5317 765-5389 breakANDY INC QUETIBUN. NET |
| Name: Days Beac Company: AML Address: Oak Hill | Name : Company: Address: | MARK R. PRECTOR. WIDER-AML III TOUSMAN DOORE OOK HILL, WY 25901 |
| Phone #: 465-1911. Fax # : Email : | Phone# : Fax # : Email : | 304 465 - 1911 |
| Name: Randy Carpenter Company: Curpater Reclamation Address: PG BX 13015 S:55 anville, ww | Name : _ Company: _ Address: _ | Will Thornton Stantec Consulting 1204 Virginia Street, East Suite 200 |
| 25360 Phone #: 984/115 Fax # : 584-2770 Email : | Phone# : _ Fax # : _ Email : _ | Charleston WV 25301 304-345-7140 304-345-0887 Will. thorntone stantec. com |

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

| RFQ # | : | Bid Date: Aug 12, 2008 |
|--------------------------------|--|---|
| Project: | : Price Hill Alashaft/Duilding | Pre-Bid Date: July 10 2008 |
| | , | |
| Name Company: Address: | FANDY CALKINS STANTEC GRECUTUR, I MOORE AVE. BEKALAMON, WV | Name: Wes Addair Company: AA ENERGY INC * Address: 151 STEWART ST Welch WVA |
| Phone #: Fax # : Email : | (304) 472-7140 (304) 472-6239 Ravol. CALKINS O STANTEC | Phone#: 304-320-3961 Fax #: 304-431-5111 Email: Wes Addair @ Hat mail. com |
| Company: | DAUIDH. BOWMANG GREEN MOUNTAINCE 511 50th STREET CHARLESTON WU | Name: Roger L. Collins Dr. * Company: Collins Buildy & Con 7 127 ty Znc. Address: 390 Corly Rd Flatunds, wv |
| Fax # : | 25309 304 925 0253 925 9230 Jody Mtye AOL. WM | Phone#: 304-745-352/ Fax #: 745-352/ |
| Name : Company: Address: | | Name: Mack Lilly Company: Fastern Awon Corp. Inc. Address: PO Box 4108 Charleston, WV 25364 |
| Phone #: Fax # : Email : | | Phone# : 304 414 0255 Fax # : 304 414 0256 Email : eastern arrow@hormail.com |
| | Amusical a sand the Massacratic Strategy of the Page 30% A sand of t | Name: David W Beane Company: Jones Exo. Co Inc. A Address: 688 Cleaniew Hyts Charleston W.V. 2012 |
| Phone #: Fax # : Email : | 585-7062 585-7062 | Phone# : 304 944 049 Fax # : Email : |

Addendum #1 DEP14358

References to the former Cabinet Secretary's name "Stephanie Timmermeyer" is to be changed to "Randy Huffman". This occurs in the specifications under the Article IV-General Requirements sheets 9A, 9B, 9C, 9D. This also occurs on the title sheet of the construction plans.

Item 2: Delete Specification 7.2.1.4: Rock riprap (Non-grouted) shall be required in the construction and installation of Ditch Number One (Reach One, Reach Two, and Reach Three) and Ditch Number Two (Reach One).

Add Specification 7.2.1.4: Rock riprap (Non-grouted) shall be required in the construction and installation of Ditch Number One (Reach Two, and Reach Three) and Ditch Number Two (Reach One).

Item 3: Delete Specification 7.2.2.2: Grouted Rock Riprap will be required in the construction and installation of Ditch Number One (Reach Four, Reach Six, and Reach Seven).

Add Specification 7.2.2.2: Grouted Rock Riprap will be required in the construction and installation of Ditch Number One (Reach One, Reach Four, Reach Five, Reach Six, and Reach Seven).

Item 4: Plans: Sheet three, Sheet 4, Sheet 11-Detail 1, and Sheet 12-Detail6 should have the grouted rock riprap symbol on Reach One of Ditch one (Ditch One Profile Stations 0+13.75 to 0+23.75)

PRE-BID QUESTIONS AND ANSWERS:

Item 5: Q: Will the speech being read at the Pre-Bid become part of the Addendum?

A: No, this will not be necessary because everything being talked about comes directly from the Specifications.

Item 6: You just mentioned 10,000 cubic yards of excavation, but it does not appear on the Bid Schedule?

A: The approximate 10,000 cubic yards mentioned would be moved to construct a 20-30 foot wide construction and debris removal access road, with sideslopes of 1H:1V to existing grades, around the edge of Vertical Mine Shaft Number One. This figure is not on the Bid Schedule because moving this material is considered incidental to construction of Vertical Mine Shaft Number One concrete cap. In addition, the Contractor may not wish to construct an access road of this magnitude, at this location, or at this elevation. Debris removal and concrete cap construction is a part of the Contractor's duties for which you will be hired for this project. As such, we don't and won't supervise or in any way control your operational methods other than to specify required final designs. So, how much material is removed is your decision and the purpose for

mentioning this was to make you aware of the possible tasks required to complete the cap construction.

Item 7: Q: Where is the extra 1,400 cubic yards, which is not mentioned on the Bid Schedule?

A: Approximately 1,300 cubic yards of material will be moved to regrade the site to the lines and grades shown on the Plans. Should you decide to develop an off-site borrow are to provide 12" of soil cover atop exposed coal refuse areas you will need approximately 1,400 cubic yards of soil borrow. The 1,300 cubic yards of regarding and the 1,400 cubic yards of off-site soil borrow, should you decide to for an off-site borrow area, should be included in the lump sum price bid for Unclassified Excavation.

Item 8: Q: Are B&O Taxes required for this project?

A: No.

Item 9: Q: Are shop drawing for the pre-stressed concrete beams required for this project?

A: Yes.

Item 10: Q: (Collins Bldg.) Several different scenarios have been mentioned for the backfill of suspected Vertical Mine Shaft Number Two, are all of these scenarios to be paid under one bid item?

A: Yes, should a shaft be discovered beneath the concrete slab at suspected Vertical Mine Shaft Number Two locations, the only pay item available for compensation is Item 9.3 Vertical Mine Shaft Number Two Cap.

Item 11: Q: (Collins Bldg.) You mentioned work hours for this project are 7:00 am to 7:00 pm with no work on Sundays. Does this apply to pump-around operations also?

A: No.

Item 12: Q: (Carpenter Reclamation) You stated the existing 48" aerial pipe will be replaced with a single 40-foot joint of 42" pipe. I have never heard of a joint of pipe that long.

A: I think there is a contact for accompany that can supply that joint of pipe in the specifications. If there is not please call Randy Calkins at (304) 472-7140, extension 104, and I will supply that contact.