

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

Request for Quotation

DEP14375

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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ENVIRONMENTAL PROTECTION
DEPARTMENT OF
ENVIRONMENTAL REMEDIATION
601 57TH STREET
CHARLESTON, WV
25304 304-926-0499

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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

| RFQ # :_ | DEP14375 | Bid Date: 07/29/08 |
|--------------|--------------------------------------|---------------------------------------|
| Project: | UST Insurance Fund | Pre-Bid Date:07/17/08_ |
| _ | _ | |
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| Name : | Osli Chudy | Name : |
| Company: | Envis Chuk of Va. OLLC | Company: |
| | 375 Mandain have | Address: |
| | Terenee, la 24651 | |
| | | |
| Phone #: | 276-472-2174 | Phone# : |
| Fax # : | 276-472-2425 | Fax # : |
| Email : | Je. Pendy a Earthert. and | Email : |
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| | Edward G. Aquiere | Name : |
| | Ed Aquier of sociales | |
| Address: | 1306 C Corporation | Address: |
| | Parkw AJ | • • • • • • • • • • • • • • • • • • • |
| | Raleigh, NC 27608 | |
| | (919) 510-5969 | Phone# : |
| Fax # : | 919 510-5901 | Fax # : |
| Email : | egaquiere @ edoquiere. | Email : |
| | 0 001/1 | |
| Name : | BRYAN Anthon | Name : |
| Company: | Daudép | Company: |
| Address: | P. O. Box 38 | Address: |
| | P.O. Boy 38 Franch Creek, WV 6016 | P |
| | | * |
| | 309-924-6211 | Phone# : |
| Fax # : | 304-924-6781 | Fax # : |
| Email : | barthuro uvoepour | Email : |
| | | |
| Name : | Sherry Hale | Name : |
| Company: | DEP! | Company: |
| Address: | 601 574 St SE | Address: |
| | Charleston WV 25304 | |
| 775.1 | 0.01. 0.100 | Dhono# |
| | 926-0499 x1471 | Phone# : |
| Fax # : | 51.00.10 | Fax # : |
| Email : | Shall@widep.org | Email : |

ADDENDUM #1 DEP14375 UST INSURANCE FUND

Prebid conference was held on July 17, 2008 at 10:00 a.m. Below are questions and answers from the prebid and attached is the mandatory prebid sign in sheet.

1. Question: Does every sheet of bid need to be signed?

Answer: To be on the safe side go ahead and sign all pages.

2. Question: Is all documentation for the first priority group available from DEP? Answer: All documentation should be in the file but some leg work may have to be done by the vendor to reconcile submitted invoices.

3. Question: Will UST project managers be available for questions and will a list of contacts be

provided?

Answer: Yes

4. Question: Who will the main DEP contact be?

Answer: At this time that has not been decided. By the time the contract award we will have a main DEP contact.

5. Question: We realize the quantities on the bid sheet are for bidding purposes only, but to clarify we could have 15 invoices one month, 7 the next and maybe 20 the next?

Answer:

6. Ouestion: We understand there are new UST rules so the emphasis is on the 58 sites under the old rules?

Correct, there will be no new sites, we are just trying to close out the existing 58 Answer: sites.