



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
DEFK10003

PAGE
1

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

DIV ENGINEERING & FACILITIES
 NATIONAL GUARD ARMORY
 240 ARMY ROAD
 KINGWOOD, WV
 26537 341-6368

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/31/2009				

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
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ADDENDUM #02 THIS ADDENDUM IS ISSUED TO MODIFY, CLARIFY, AND ADD TO THE ORIGINAL REQUEST FOR QUOTATION SPECIFICATIONS, AND ANSWER VENDOR QUESTIONS PER THE ATTACHED DOCUMENTATION. NO ADDITIONAL QUESTIONS WILL BE ACCEPTED.						
0001	1	LS		968-20		
BUILDING CONSTRUCTION						
***** THIS IS THE END OF RFQ DEFK10003 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE	TELEPHONE	DATE

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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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

AECOM Design
3101 Wilson Blvd Suite 900, Arlington, VA 22201
T 703.682.4900 F 703.682.4901 www.aecom.com

AECOM

August 31, 2009

Mr. Todd Reynolds
Project Manager
West Virginia Army National Guard
CFMO
1703 Coonskin Drive
Charleston, WV, 5311-1085

Subject: Response to Contractor Pre-bid questions- Revised

Dear Mr Reynolds:

In response to the pre-bid questions we have addressed the questions as identified below.

The following text should be included in issuing Addendum No. 2:

The following responses are part of Addendum No. 2. Answers given in this memo are binding as if they are part of the drawings or specifications. The Contractor Acknowledges that they have received this addendum

JITEC PRE-BID RFI'S FROM CONTRACTORS

1. Item #9 of the RFQ General Terms & Conditions says that the project is exempt from federal and state taxes, while item #11 of spec section 00 10 00 – 3 says that the project is not exempt from state sales and use taxes. Please clarify this conflicting information.
a. The project is not exempt from any federal or state taxes. Item #9 of the RFQ General Terms & Conditions will be corrected in the Addendum.
2. Specification section 07 52 16 calls for the installation of an SBS Modified Roof System and a twenty five (25) year roof warranty. As an alternative, we ask if an 80 mil, white, TPO roof system with a thirty (30) year manufacturer warranty would be accepted as an alternate. The installed cost of this system will be significantly less than the specified roof system and provide greater warranty coverage. Attached is a copy of the Carlisle's thirty (30) year design enhancements for their 80 mil, white, TPO roof system.
a. the substitution request is denied. Although the proposed alternative roofing is a good system, we do not feel that it is an equivalent application for this project.
3. Can the Erector's AISC Certification requirement be waived for the project? Opening the bid to Erectors that follow AISC standards will allow for more competitive bidding.
a. If the Contractor can meet AISC standards, along with the standard code of practice this requirement can be waived. This will be noted in the addendum.
4. I am attempting to discern the requirements for HVAC Acoustic Silencers for the Camp Dawson project and have been unable to find the necessary information on Mechanical drawings B-M601, O-M601 and O-M602 which are listed as Mechanical Schedules. Could you please direct me to the proper drawings?

5. Spec section 01 00 27 Pay Applications is erroneously included as spec section 01 36 13 Affirmative Procurement. Please issue the correct spec section.
a. The correct 01 36 13 Affirmative Procurement will be issued with the Addendum.
6. I am requesting clarification regarding the application of the blast hazard mitigation design requirements as they refer to the aluminum windows on the above referenced project. Blast hazard mitigation design requirements per DoD Unified Facilities Criteria (UFC 4-010-01 Change 1, January 22, 2007) are called out in the following specification sections:
 Aluminum Curtain Wall Section 08 44 13
 Aluminum Doors and Storefront Section 08 41 13
 Structural Sealant Glazed Curtain Walls Section 08 41 23
 These requirements are also called out on drawing #S001 in the Billeting drawings. However, there is no blast hazard mitigation design requirements included in the Aluminum Windows Section 08 51 13. There are many of these windows on the Billeting building on the same elevations as curtain walls and doors. I have reviewed this with EFCO Corporation and their engineering department feels that the same blast mitigation requirements would have to be applied to the aluminum windows. Please clarify this item ASAP.
a. Blast hazard mitigation requirements apply to the aluminum windows in section 08 51 13 as well as the other sections noted in this question. The specifications will be revised in the addendum.
7. "WB" is listed as a base material on the Billeting, OPS and RTI Building finish plans, however, neither the finish plans or finish schedule describe what type of base material this is. Please advise.
a. WB stands for Wood base. Refer to Spec Section 06 40 23 Interior Architectural Woodwork. There is no WB in the Billeting, but there is WB in the OPS and RTI buildings.
8. Volume 2 Drawings - Billeting: Please provide the size of the welded wire fabric in the 2" precast topping slab.
a. Reinforcing for the concrete topping is 6x6-W2.1xW2.1 wire mesh.
9. Regarding specifications 12 22 00 "Curtains and Drapes", and 12 24 13 "Roller Window Shades": Window Treatments WT1, WT2, WT3 and WT4 are shown on the finish schedules, but the quantity and location are not provided in plan, schedule, detail or specification. Please provide.
a. Refer to Finish Plans Addendum 1.
10. According to specification 11 12 00 "Parking Control Equipment" the following items are to be included: 1) Automatic barrier gates, 2) Vehicle Detectors, 3) Traffic Controllers, 4) Entry Terminal Ticket Dispensers, 5) Exit Terminals, 6) Pay Stations, 7) Fee Computers, 8) Parking Facility Management Software, 9) Access Control Units. After reviewing the site plans and detail for the gates on SC-507, only items 1 and 2 could be found, and 4 appears to be needed to enter but is unclear what will be required. Please clarify if the other items are required or not, and what exactly is required for item 4 above.
a. Automatic barrier gates, Vehicle Detectors and Access Control Units are required. The revised spec will be included in the addendum.
11. One flagpole has been found in front of the main entrance to the OPS/RTI main entry. Please confirm the intent was for only one flag pole to be part of this project.
a. There is only one flagpole on this project
12. Detail 12/L-902 is referenced but does not exist in the documents. Please provide.
a. In the addendum the reference to detail 12/L-902 will be deleted and the flagpole specification will be revised. Refer to the specification

13. Note 3 on Dwg O-A101 states that (34) fire extinguishers are to be provided. However, only 28 are shown in plan. Please confirm quantity and provide details on type/style and if a cabinet is required.
a. Fire extinguishers are not part of this contract, only the fire extinguisher cabinet. The number, types, and locations will be clarified on the drawings and specifications..
14. Efcu corporation is listed as an acceptable manufacturer in Sections: 084113 - Aluminum Framed Entrances and Storefronts, 084413 - Glazed Aluminum Curtainwalls, 084423 - Structural Sealant-Glazed Curtainwalls but not listed in 085113 - Aluminum Windows. We assume this is an error of omission and that EFCO is an acceptable Aluminum Window manufacturer on this project. Please confirm.
a. Correct. EFCO is an acceptable manufacturer.
15. Blast requirements of exterior glazing are provided for both Curtainwall sections (084413, 084423), and the aluminum storefront section (084113) but not the aluminum window section (085113). Please provide blast requirements for the aluminum windows.
a. See response to question 5.
16. Drawing O-S301, Detail 8: Shear wall 2 shows T. O. F. Elevation at -9' 0". Drawing O-S121a and Detail 14 on O-S502 show T. O. F. Elevation at -1' 8". These conflict with each other, which is correct?
a. The correct top of footing elevations are all shown on the plan sheets. The top of footing call outs in the sections have been changed to read "top of footing elevation varies, see plan."
17. The items to be provided in Section 11 26 00 "Unit Kitchens" are not called out or detailed on the plans. It appears as though these unit kitchens are only to be installed at the "Executive Suites" in the Billeting building. Please confirm (1) unit kitchen is only to be provided in each of the executive suites in the Billeting building.
a. Provide 1 unit kitchen in each of the 6 executive suites in the Billeting Building.
18. Drawing G-060 makes references to Base Bids A through M. There is no correlation of these "Base Bids" to the bid form provided. Are all of these aspects of the project to be broken out as separate costs? Will a new bid form be issued?
a. The drawing will be updated to match the bid form. A new bid form will be issued with the addendum
19. These Base Bids are not identified on the "Bid Items Form" in Section II either. Please advise.
a. A new bid form will be issued
20. Information is requested about Buildings #200 and #201 to be demolished. Is there as-built drawings available or structural/material information on these buildings to assist us in pricing the removal of these structures?
a. Original design sheets are attached for Building #200 and #201. However, it is the contractor's responsibility to verify the information presented on these sheets through on-site visit coordinated through CPT Jeff Franklin, (304) 791-4333. No questions may be directed to CPT Franklin or any other representative of the government.

21. Would the Gamewell FCI E3 Fire Alarm/Mass Notification system be acceptable as an alternate?
 a. **Yes this is an acceptable alternate.**
22. Clarification to Change Order Pricing Requirements:
 a. **Refer to Section 01 00 350 Contract Modifications, Article 1.7 Change Order Procedures. Add note B to read, "Reasonable Overhead and Profit will be included for both additive and deductive Change Orders."**
- Refer to the State of West Virginia Supplementary Conditions, Article 7.2 Change Orders. Add note 7.2.3 to read, "A written Change Order as defined under 7.2.1 above shall include reasonable Overhead and Profit for both additive and deductive Change Orders."**
23. How will the low bid be determined in evaluating the bids received? Will it be made based upon the Base Bid amount alone, or will it include the alternates? If so, which alternates or which order of alternates? Will unit price amounts also be used in determining the low bidder?
 a. **The lowest responsible bid will be the combination of the base bid and whichever options the owner chooses to accept. A bid analysis will be conducted for all vendors and recommendation for award will be based upon the lowest responsible bid received.**

If you are in need of additional information please feel free to contact me.

Sincerely,

For AECOM Design



Oscar A Perez, AIA, NCARB, LEED AP
 Project Manager
 Vice President

Cc: Andrew Ziolkowski/AECOM Design
 Adam Krason/ZMM
 Robert Fuller/CEI