



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
GSD106432

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
KRISTA FERRELL 804-558-2596

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES
 BUILDING 1 ROOM MB60
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0123 304-558-2317

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/20/2009				

BID OPENING DATE: 11/24/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED TO:						
1.) ANSWER ALL TECHNICAL QUESTIONS RECEIVED IN ACCORDANCE WITH THE REQUEST FOR QUOTATION AND						
2.) PROVIDE A REVISED PRICING SHEET PER THE ATTACHED.						
BID OPENING DATE REMAINS: 11/24/2009						
BID OPENING TIME REMAINS: 1:30 PM						
0001	1	EA		961-48		
BULK & AIR SAMPLING; ON-CALL ASBESTOS SPEC SVCS						
***** THIS IS THE END OF RFQ GSD106432 ***** 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

RFQ#GSD106432

Bulk & Air Sampling And Asbestos Specialist Contract

Technical Questions & Answers:

Question#1: Under Asbestos Specialist, the item is listed as "Price per Sample". Are we referencing hours or samples? I am uncertain as to how to convert hours to samples as it could vary greatly from job to job. On the estimated quantity shown, you have indicated 400. Are you referring to hours worked or samples collected? Any help you can give me on this part of the Price Sheet would be greatly appreciated.

Answer#1: This was a typographical error in the original RFQ. The Section should read "Price per Hour." Please use attached GSD106432 Revised Pricing Sheet in place of the original GSD106432 Pricing Sheet.

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Bulk & Air Sampling AND Asbestos Specialist Contract Attachment II: Price Sheet

The vendor must provide pricing inclusive of all associated costs for the following categories of samples, labor hours, and travel hours. The quantities listed are estimates for the first year of the contract and are intended to be used for bid evaluation purposes only. Actual quantities may vary upon the needs of the agency during the life of the contract. Vendors should submit this form in lieu of using company generated quotes.

Bulk & Air Sampling

	Sample Type	Method of Distribution	Completion Time	Price per Sample (Unit Cost)	Estimated Quantity	Subtotal (Extended Cost)
1	BULK	Delivered	Normal	\$	300	\$
2	BULK	Picked Up	Normal	\$	100	\$
3	BULK	Delivered	Rush	\$	100	\$
4	BULK	Picked Up	Rush	\$	50	\$
5	AIR	Delivered	Normal	\$	300	\$
6	AIR	Picked Up	Normal	\$	100	\$
7	AIR	Delivered	Rush	\$	100	\$
8	AIR	Picked Up	Rush	\$	50	\$
Subtotal Bid A: for Bulk & Air Samples						\$
(Sum of Lines 1-8)						

Asbestos Specialist

		Price per Hour (Unit Cost)	Estimated Quantity	Subtotal (Extended Cost)
9	Normal Business Hours (M-F/8:00 am-6:00 pm)	\$	400	\$
10	Overtime/Weekend/Holiday Hours	\$	100	\$
11	Travel Time (Outside of Non-Metro Area)	\$	40	\$
Subtotal B: Bid for Asbestos Specialist				\$
(Sum of Lines 9-11)				

Total Bid: \$

(Subtotal A + Subtotal B)