



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  
 7011C019

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 BUYER 33  
 304-558-2402

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

DIVISION OF HIGHWAYS  
 EQUIPMENT DIVISION  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/22/2011				

BID OPENING DATE: 03/31/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED TO ANSWER TECHNICAL QUESTIONS PER THE ATTACHED.						
BID OPENING DATE REMAINS 03/31/2011 AT 1:30 PM						
*****END ADDENDUM NO. 1*****						
0001	1	EA		810-54		
SPRAY PAINTING EQUIPMENT						
***** THIS IS THE END OF RFQ 7011C019 ***** 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **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.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.htm](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and 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.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

**ADDENDUM # 1****7011C019****QUESTIONS AND ANSWERS**

1. 2.0 If prep work is not done properly the equipment will not have good adhesion, therefore will result in a redo?

Answer: Vendor shall sand, clean, prep, and paint equipment.

2. 2.0 What type of paint and related materials will be supplied?

Answer: Vendor will supply all needed materials to complete the job.

3. 2.0 Will each piece of equipment need sealed?

Answer: Vendor will apply sealer to all equipment as required.

4. 2.0 How many days notice will Agency provide Vendor prior to job?

Answer: Agency will give 5 working days notice prior to job.

5. 2.0 How would you like us to give price on graders with multiple colors?

Answer: All equipment shall be painted a single color (White or Yellow).

6. 2.0 Will equipment be steam cleaned with a degreaser?

Answer: Agency will clean and degrease equipment.

7. 2.0 How many coats of and what type of paint are to be applied?

Answer: Vendor will apply 3 coats minimum of Acrylic Enamel.

8. 2.0 What are painting limits for equipment?

Answer: Engines are not to be painted.

Engine compartments are not to be painted.

Outside steel structures are to be painted.

Floorboards of trailers will be installed.

Outside of wheels will be painted while attached to equipment.

9. 2.0 What items should not be painted on a piece of equipment?

Answer: Items not to be painted are glass, interior, other than door jams,  
Hydraulic cylinder chrome rods, tires, lights.

10. 2.0 Cost Sheet: Snow blowers vary in size?

Answer: Delete Truck mounted Snow Blowers from Contract.

11. 2.0 Cost Sheet: 024 Class Endloader/Snow Blower

Answer: Change to 025 Class Endloader/Snow Blower.

12. 2.0 Can a general reference picture be provided for each type of equipment?

Answer: Pictures will be sent via e-mail upon request.

13. 2.0 Can a vendor decline to paint a piece of equipment?

Answer: Failure to comply with terms and conditions of contract will result  
In Cancellation of contract.

14. 2.1.1 How many days will Vendor have to complete the job?

Answer: Vendor shall have 7 working days to complete the job.

15. 2.1.2 How will Agency decide on warranty?

The Agency will consult with Vendor before any warranty claims.

16. 3.2 Zip Code 26452

Answer: Change Zip Code to 26201

17. 5.0 Multiple Vendors?

Answer: Contract shall be awarded to a single vendor.