



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  
 COR61414

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 KRISTA FERRELL  
 304-558-2596

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

HUTTONSVILLE CORRECTIONAL  
 CENTER  
 ATTENTION: KEN HOLBROOK  
 ROUTE 250 SOUTH  
 HUTTONSVILLE, WV  
 26273 335-2291

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/20/2010				

BID OPENING DATE: 07/27/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
THIS ADDENDUM IS ISSUED TO PROVIDE THE ATTACHED TECHNICAL QUESTIONS & ANSWERS, MANDATORY PRE-BID SIGN SHEET AND DRAWING SK1 DATED 07/16/10.						
BID OPENING DATE AND TIME HAVE NOT CHANGED.						
***** END ADDENDUM NO. 1 *****						
0001	1	LS		968-20		
						CONSTRUCTION
***** THIS IS THE END OF RFQ COR61414 *****						TOTAL: _____

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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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. 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.

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**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 NO. 1**

Date: July 19, 2009

Project: HUTTONSVILLE CORRECTIONAL CENTER  
WORK CAMP FACILITY  
HUTTONSVILLE, WV

Architect: Silling Associates, Inc.  
405 Capitol Street, Upper Atrium  
Charleston, WV 25301

Owner: WV Division of Corrections

The following amendments, addenda, additions and deletions shall be made to the contract documents titled as above. Insofar as the contract documents are at variance with Addendum Number One, this Addendum shall govern. Bidders shall acknowledge receipt of the Addendum on the Bid Form included in the Project Manual.

**SEE ATTACHED PRE-BID ATTENDEES LIST**

**QUESTIONS & CLARIFICATIONS**

- Q1:** Please clarify how duct work is to be insulated. Specs state 2" duct wrap, drawings state 1" liner.
- A1:** Duct work shall have 1" liner. See "Duct Material Schedule" on drawing M-1 and associated tags on M-2. Also see spec section 15891- 2.2-B. Duct Liners.
- Q2:** Detail E/C-7 shows reusing a salvaged 6" gate valve, where is it to be salvaged from?
- A2:** Note for Detail E sheet C-7 that refers to reusing a salvaged 6" gate valve shall be revised to read proposed 6" gate valve.
- Q3:** Is there a soils report for this project?
- A3:** No. As per spec section 2300 Earthwork, contractor is responsible for all soils/rock encountered. Additionally, contractor shall be responsible to hire and pay for an independent soils engineer testing agency to verify all soils bearing capacities.
- Q4:** Sheet ES-2 duct bank sections A-A and D-D indicate clean compacted backfill. Section C-C does not state backfill type. General notes tell us to refer to specifications for details on concrete duct banks. I cannot find it in the specs. Can you tell us where the concrete duct banks occur?
- A4:** Drawing ES2 -- Electrical Details: a. Sections A-A, C-C and alternate section D-D shall all have clean compacted fill in accordance with specification section 16050. Delete reference to concrete in general notes for sections A-A and D-D.

- Q5:** 2 H/C showers show 3 sided grab bars, however they are not shown on the Toilet Accessories Schedule. Please advise.
- A5:** Please see attached SK-1 showing a revised plan and schedule.
- Q6:** Please clarify that the owner is to perform all painting.
- A6:** G.C. is responsible for all epoxy based painting, i.e. floors, walls, ceiling etc. where indicated on finish schedules. Owner will perform all other painting once the surfaces are prepped for paint as normal. G.C. please coordinate painting with correctional facility representative.
- Q7:** What material is the 2" water service line to the building?
- A7:** The proposed 2" water line shall be schedule 40 PVC.
- Q8:** 1/A4 refers to a wall section on 3/A5 and shows an 8" wall with Core Fill 500. However, on A1 it references the wall to be a Type "G" wall. The Type "G" wall on A7 calls out 6" CMU with solid grouted cores. Which way do we go?
- A8:** The exterior wall at the showers and inmate toilets shall be 8" C.M.U. with Core fill 500 insulation; however per detail 5/S1 #5 rebar at 72" w 24" overlap shall be in full height epoxy grout.
- Q9:** There is a 4" CMU wall that surrounds the beam in the Inmate Toilet by the urinals. Is this full height and does it need to be reinforced?
- A9:** The C.M.U. column surround shall extend 8" above ceiling height, it shall also be changed to 6" C.M.U. with #5 rebar at 72" w 24" overlap shall be in full height epoxy grout per detail 5/S1. All C.M.U. walls shall be constructed per detail 5/S1.
- Q10:** I need a list of approved treatment plant suppliers. My spec. book does not contain one. Is it Ashco or are there others?
- A10:** The Package Treatment Plant is no longer a part of this bid. The improvements to the existing Waste Water Plant are now a part of this bid. Suppliers for the items needed for the improvements are located on the bid package drawings. "Or equal" items or designs would be considered during the contractor submittal process and approval may be considered by the engineer or architect at that time.

*Authorsville Work Camp*

**SIGN IN SHEET**

Page \_\_\_\_\_ of \_\_\_\_\_

Request for Proposal No. \_\_\_\_\_

PLEASE PRINT

Date: 7/7/2010

\* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Tanco, Inc</u>	<u>P.O. Box 1577, Huntington WV 25716</u>	PHONE <u>304 529 3328</u>
Rep: <u>Jim Billheimer</u>	<u>UPS #1044 25701</u>	TOLL FREE
Email Address: <u>Jim.Billheimer@verizon.net</u>	<u>3450 16 St Road Huntington WV</u>	FAX <u>304 529 3325</u>
Company: <u>Breakaway Inc</u>	<u>1975 Old Turnpike Rd</u>	PHONE <u>304-765-5317</u>
Rep: <u>Thomas H. Deanna</u>	<u>Sutton WV 26661</u>	TOLL FREE
Email Address: _____	_____	FAX <u>304-765-5389</u>
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____

**Huttonsville Work Camp**  
Request for Proposal No.

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Date: 7/7/2010

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Play Construction Company</u> Rep: <u>Scott Cunningham</u> Email Address: <u>scunningham@playconstruction.com</u>	<u>4964 Keys Valley Rd.</u> <u>Scott Depot, WV <del>26050</del></u>	PHONE <u>304-755-4944</u> TOLL FREE FAX <u>304-755-7679</u>
Company: <u>Dan Hill construction</u> Rep: <u>Mark Masello</u> Email Address: <u>wj111@earthlink.net</u>	<u>PO Box 685</u> <u>Gulley Bendway, WV</u> <u>25085</u>	PHONE <u>304-632-1600</u> TOLL FREE <u>304-632-1507</u> FAX <u>304-632-1501</u>
Company: <u>McWilliams masonry</u> Rep: <u>Michael Phillips</u> Email Address: <u>    </u>	<u>Beverly WV</u>	PHONE <u>304 637 5922</u> TOLL FREE FAX <u>304 642 5923</u>
Company: <u>FLINT CONSTRUCTION CO., INC.</u> Rep: <u>ROB FLINT</u> Email Address: <u>rob@flntconstruction.com</u>	<u>PO Box 146</u> <u>GARDWAY WV 26624</u>	PHONE <u>304-364-5555</u> TOLL FREE FAX <u>304-364-5556</u>
Company: <u>Cathy Construction Co Inc</u> Rep: <u>Beau Henderson</u> Email Address: <u>Apallock@wvdsi.net</u>	<u>Rt 2 Box 285</u> <u>Clarksburg WV 26031</u>	PHONE <u>304-623-2573</u> TOLL FREE FAX

Huttonsville work camp

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Request for Proposal No.

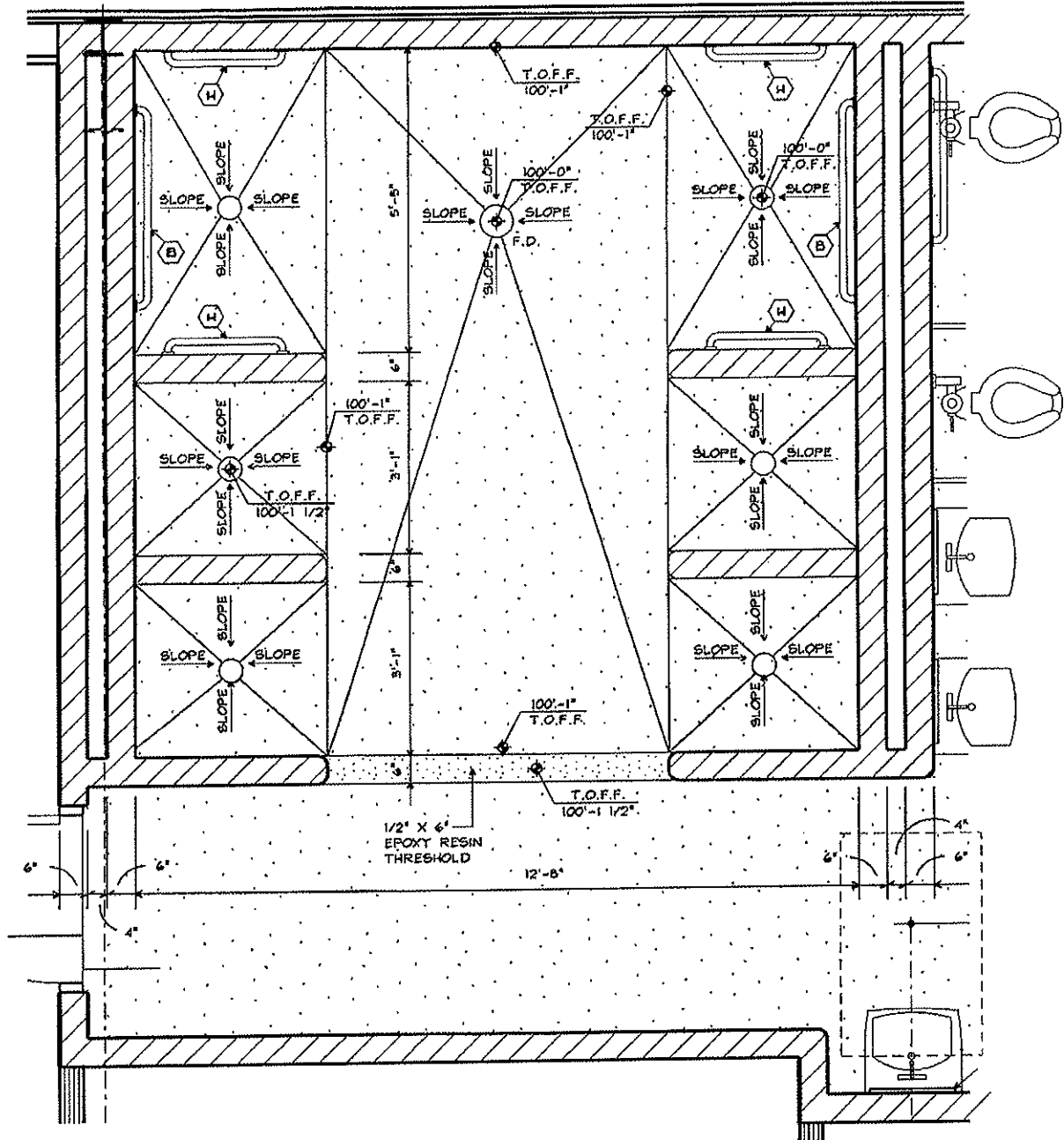
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Page \_\_\_\_\_ of \_\_\_\_\_

Date: 7/17/2010

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FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Qual Construction &amp; Management</u>	<u>P.O. Box 401 Chas WV 25322</u>	PHONE <u>(304) 347-8820</u> TOLL FREE
Rep: <u>Chris Hunt</u>		
Email Address: <u>JCarney@qualconstruction.com</u>		FAX <u>(304) 347-8821</u>
Company: _____		PHONE _____ TOLL FREE
Rep: _____		
Email Address: _____		FAX _____
Company: _____		PHONE _____ TOLL FREE
Rep: _____		
Email Address: _____		FAX _____
Company: _____		PHONE _____ TOLL FREE
Rep: _____		
Email Address: _____		FAX _____



TOILET ACCESSORIES SCHEDULE		
MARK - SEE PLAN AND ELEVATION FOR LOCATION OF EACH ITEM		
ITEM #	DESCRIPTION	MODEL #
(A)	36" LONG STAINLESS STEEL GRAB BAR. MOUNT AS REQUIRED BY MFR.	BOBRICK B-490
(B)	42" LONG STAINLESS STEEL GRAB BAR. MOUNT AS REQUIRED BY MFR.	BOBRICK B-490
(C)	18" X 36" TILT MIRROR MIRROR.	BOBRICK - B-293-1836
(D)	56" HIGH X 17" WIDE COMBINATION ROLL TOWEL DISPENSER/WASTE RECEPTACLE	BOBRICK - B-39619
(E)	CAST ALUM. TOILET PAPER DISPENSER - SINGLE ROLL	BOBRICK - B-2730
(F)	18" LONG VERTICAL STAINLESS STEEL GRAB BAR. MOUNT AS REQUIRED BY MFR.	BOBRICK B-490
(G)	SURFACE MOUNTED HAND DRYER	BOBRICK B-708
(H)	24" LONG STAINLESS STEEL GRAB BAR. MOUNT AS REQUIRED BY MFR.	BOBRICK B-490

SK-1  
07-16-10