



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
DNR210227

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER
304-558-2316

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF NATURAL RESOURCES
 PIPESTEM STATE PARK
 ATTN: PARK SUPERINTENDENT
 STATE ROUTE 20
 PIPESTEM, WV
 25979
 304-466-2804

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/17/2010				

BID OPENING DATE: **06/29/2010** 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 CHANGES TO THE SPECIFICATION AND TO REPLACE THE FORM OF PROPOSAL PAGE 2 OF 4 WITH THE ATTACHED FORM OF PROPOSAL PAGE 2.						
***** END ADDENDUM NO. 1 *****						
0001	1	LS		968-42		
GENERAL CONSTRUCTION						
***** THIS IS THE END OF RFQ DNR210227 ***** 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 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 No. 1

PARK: Pipestem Resort State Park
PROJECT: McKeever Lodge and Mountain Creek Lodge
Roof Replacement Project
RFQ: DNR 210227

The following information is provided as addendum to the bidding documents:

1. Work on the McKeever Lodge is to begin over the dining and kitchen areas.
2. Coping of exposed metal trim shall be 24 gauge with KYNAR finish. A standard color will be selected by owner.
3. Contract completion time will be 90 days instead of 6 days contained in the bidding documents. (see attached revised "Form of Proposal" page 2 of 4)
4. Existing roof deck appears to be 4 inch, (3 ½ inch nominal thickness), instead of the 6 inch specified. Provide a unit cost to remove and replace 1000 sq. ft. of 3 ½ inch nominal thickness wooden tongue and groove decking on the "Form of Proposal" page 2 of 4, (attached).
5. Change tapered polyisocyanurate insulation system from ¼ inch in 12 feet to 1/8 inch in 12 feet on all roof areas on each roof.

FORM OF PROPOSAL

Pipestem Resort State Park
McKeever Lodge and Mt. Creek Lodge Roof Replacement Project
Summers County, West Virginia

Page 2 of 4

In addition to the base bid amount indicated previously, the Bidder shall provide a unit price for replacement of 4 inch T&G, (3 1/2 inch nominal thickness), wooden roof decking as approved and directed by the Owners' Engineer. This unit price will be used to evaluate the bids as it reflects the total cost that the owner may ultimately have to pay as there is likely to be damaged roof decking present on the project. The quantity listed in the unit price provided below will be the basis for evaluating bids. Actual quantities may be significantly lower or higher. The contractor will be paid via a change order for the agreed upon quantity at this unit price.

Unit Price:
Provide a unit price to remove and replace 1000 sqft of wooden roof decking as described in the bidding documents

Written in numbers.

Unit Price:
Provide a unit price to remove and replace 1000 sqft of wooden roof decking as described in the bidding documents.

Written in words.

The bidder understands that to the extent allowed by the West Virginia Code, the Owner reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the bid by the Bidder that is in any way inconsistent with the requirements, terms and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded the contract, agrees that all work is to be complete within 90 consecutive calendar days following receipt of the Owner's written Notice to Proceed. For each calendar day of delay in achieving completion, the Contractor shall be liable for, and shall pay the Owner liquidated damages in the amount of \$300 per day.

Any work performed or any materials contracted for prior to the receipt of the Owner's written Notice to Proceed, shall be at the Bidder's risk.

PROGRESS PAYMENTS - The CONTRACTOR will make current estimates in writing once each month on AIA Forms G702 and G703 on or before the date set by the OWNER at the time of starting the WORK. The progress payments shall be a true estimate of the materials complete in place and the amount of WORK performed in

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ# :	<u>DNR 210227</u>	Bid Date :	<u>6/29/2010</u>
Project :	<u>PIPESTEM LODGE MT. AIRL</u> <u>LODGE ROOF</u>	Pre-Bid Date :	<u>6/08/10</u>
Name :	<u>BRADLEY LESLIE</u>	Name :	<u>Jay Holcomb</u>
Company :	<u>WV DNR</u>	Company :	<u>Hart's Bros Roofing</u>
Address :	<u>Drian Carney (WV DNR)</u>	Address :	<u>1533 Hansford St.</u> <u>Charleston, WV 25311</u>
Phone # :	<u>304 558 2964</u>	Phone # :	<u>304-343-5566</u>
Fax # :	<u>304 558 0074</u>	Fax # :	<u>304-343-5568</u>
Email :	<u>bradley@wv.gov</u> <u>brad.l.leslie@wv.gov</u>	Email :	<u>jayhol@verizon.net</u>
Name :	<u>Dave Caplinger, Supt.</u>	Name :	<u></u>
Company :	<u>Pipestem State Park</u>	Company :	<u></u>
Address :	<u></u>	Address :	<u></u>
Phone # :	<u>304 697 5002</u>	Phone # :	<u></u>
Fax # :	<u>304 697 5004</u>	Fax # :	<u></u>
Email :	<u></u>	Email :	<u></u>
Name :	<u>Bonnie J Burgess</u>	Name :	<u></u>
Company :	<u></u>	Company :	<u></u>
Address :	<u>(304) 697- 24</u>	Address :	<u></u>
Phone # :	<u>5004</u>	Phone # :	<u></u>
Fax # :	<u></u>	Fax # :	<u></u>
Email :	<u></u>	Email :	<u></u>
Name :	<u>Dan Peeper</u>	Name :	<u></u>
Company :	<u>Tecta America Carolinas LLC</u>	Company :	<u></u>
Address :	<u>1365 E. Independence Blvd</u> <u>Indian Trail, NC 28019</u>	Address :	<u></u>
Phone # :	<u>704-882-1200</u>	Phone # :	<u></u>
Fax # :	<u>704-882-2150</u>	Fax # :	<u></u>
Email :	<u>dpeeper@tectamerica.com</u>	Email :	<u></u>

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ# : DNR 210227 Bid Date : _____
 Project : _____ Pre-Bid Date : _____

Name : Mark J Speirs Name : _____
 Company : Mansuetto Roofing Company : _____
 Address : 116 Wood St. Address : _____
 Martins Ferry OH _____
 43935 _____
 Phone # : 740-633-7320 Phone # : _____
 Fax # : 740-633-7322 Fax # : _____
 Email : mark@mansuettoroofing.com Email : _____

Name : BRIAN LINVILLE Name : _____
 Company : TRI-STATE ROOFING & SHEET METAL Company : _____
 Address : PO Box 1231 Address : _____
 CHARLESTON, WV 25324 _____
 Phone # : 304-755-8135 Phone # : _____
 Fax # : 304-755-5275 Fax # : _____
 Email : blinville@tri-stateservice.com Email : _____

Name : DAVID POWELL Name : _____
 Company : THE GARLAND CO. Company : _____
 Address : P.O. BOX 615 Address : _____
 TEAYS, WV 25569 _____
 Phone # : 304-757-4143 Phone # : _____
 Fax # : 304-757-5700 Fax # : _____
 Email : d.powell@garlandind.com Email : _____

Name : _____ Name : _____
 Company : _____ Company : _____
 Address : _____ Address : _____

 Phone # : _____ Phone # : _____
 Fax # : _____ Fax # : _____
 Email : _____ Email : _____

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ# : _____ Bid Date : _____
 Project : _____ Pre-Bid Date : _____

Name : BRIAN MORRISON
 Company : THE BRI-DEN Co., INC.
 Address : 459 29TH ST.
ASHLAND, KY 41101
 Phone # : 606 325 8639
 Fax # : 606 329 8814
 Email : BRIDENROOFING@gmail.com

Name : _____
 Company : _____
 Address : _____
 Phone # : _____
 Fax # : _____
 Email : _____

Name : STEVEN PERMAN
 Company : IMPROVEMENTS UNLIMITED
 Address : P.O. Box 37
LEONA, WV 25711
 Phone # : 304 487-1266
 Fax # : 304 487-2176
 Email : id11co@yahoo.com

Name : _____
 Company : _____
 Address : _____
 Phone # : _____
 Fax # : _____
 Email : _____

Name : Butch Mansfield
 Company : Pipestem State Park
 Address : P.O. Box 150
Pipestem, WV 25979
 Phone # : 304-466-1800 ext. 465
 Fax # : 304-466-2803
 Email : butchmansfield@wvdnr.gov

Name : _____
 Company : _____
 Address : _____
 Phone # : _____
 Fax # : _____
 Email : _____

Name : M. WARD
 Company : Pipestem State Park
 Address : P.O. Box 150
Pipestem WV 25979
 Phone # : 304-466-1800 EXT 465
 Fax # : 304 466-2803
 Email : _____

Name : _____
 Company : _____
 Address : _____
 Phone # : _____
 Fax # : _____
 Email : _____