

VENDOR

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

DEP15421

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	1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

RFQ COPY TYPE NAME/ADDRESS HERE

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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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).

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Req. # : Project :	DEP15421 Peach Ridge Complex	Pre-Bid Date: Bid Opening Date:	6/8/2011 7/6/2011
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Name:	DAUICH, BOWMAN	Name:	Derrick Sears
Company:	Green MOUNTAING	Company:	FOSTER SUPPLY
Address:	511 50th ST	Address:	PO BOX 488
	Chas WU 25304		Scott Depot W25560
Phone #:	314-4250253	Phone #:	301-553-6565
Fax #:	925-9230	Fax #:	304-755-8780
Email:	DHB 722ETThou. Con	Email:	dsears@ Foster supply com
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Name:	Ann MAROURU	Name:	MIKE KOSE
Company:	FASTRIN ARROL	Company:	EDPHER LAND SERVICE
Address:	PO DOY 4108	Address:	PO Rox 194
	CUALLESTON WV		BEAVER WV 25813
Phone #: 34	414-0255 25364	Phone #:	304 86t 1909
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Email: eas ¹	ern arrowe shot mail. com	Email:	mrose & suddenlink, Nel
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Name:	Robert /Saines	Name:	Kusty Sarver
Company:	BAINES EXC. Inc.	Company:	Main Street Builders LLC
Address:	P.O 130X13384	Address:	POBOX 309
	51550~ UNILE WU. 25360		Princeton WV 24740
Phone #:	304-984-1725	Phone #:	304-920-2669
Fax #:	304-984-0074	Fax #:	304-425-2171
Email:	BAILTIEXCA) Molican	Email:	rustysarver agmil.com
		MANGRADO A DESERVADA DE LA PRESENTA DE LA CARRA DE	
Name:	BASIL CARPENTER	Name:	URS Addeir
Company:	BASI CARPENIER EXINC	Company:	HSA EVERUS INC
Address:	637 Call AD	Address:	151 STEWART ST
	Ches WV		Welch WYA 24801
Phone #:	(304) 546 1681	Phone #:	304-320-3961
Fax #:	984 3528	Fax #:	3044365111
Email:	BASI Corportee 2 Att. com	Email:	Wes Addair DHSTMILLEOM

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MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PLEASE PRINT LEGIBLY

Name: Brian Moore Name: Company: Cought Up Take. Company: Address: Ro Bis 243 Address: Simpson, NV 2043 Phone #: 304-739-4317 Fax #: Email: Name: Company: Address: Address: Phone #: Phone #: Fax #: Email: Name: Spring S	Req. # : Project :	DEP15421 Peach Ridge Complex	Pre-Bid Date: Bid Opening Date:	6/8/2011 7/6/2011
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Phone #: 304-739-4317				
Phone #: 304-739-4317 Phone #: Fax #: 309-739-4401 Fax #: Email: DC6_cowjrtap@carklick.net Email: Name: Company: Address: Address: Phone #: Fax #: Email: Email: Name: Company: Address: Address: Address: Address: Phone #: 304-345 Fax #: Email: Email: Email: Name: Company: Address: Address: Address: Address: Address: Address:	Address:		Address:	
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DEP15421 Peach Ridge Complex Addendum # 1

Item 1: The contractor will have 60 days from the date of the Notice to Proceed to complete construction activities on the project. The \$250 per day liquidated damage clause will be in effect after the 60 days. However, the total performance period will be 365 days from the date of the Notice to Proceed for invoicing purposes.

Item 2: The construction work limits for the upper bench (Trail # 62) and the lower bench (Trail # 67) have been extended from the intersection to the designated work sites. Only one bench (trail) may be closed at a time. The contractor is to coordinate access to the benches (trails) with the Hatfield & McCoy Trail Coordinator. The contact information is: John Fekete @ 304-687-9875 (cell) and 1-800-592-2217 (office). Revised sheets have been included to show the construction work limits.

Item 3: The existing asphalt pavement, as noted on the revised plan sheets, will receive an asphalt overlay. A revised bid sheet, specification, and detail have been included.

Item 4: The contractor shall coordinate delivery and removal of equipment and materials with the campground staff, and shall use a flagman for all such deliveries and removal of equipment and materials.

Item 5: The contractor shall close all gates immediately after ingress and egress.

Item 6: Work hours shall be between 7 a.m. and 7 p.m., Monday through Friday. Work on the project is prohibited on all weekends and holidays.

Item 7: The sediment trap has been deleted from the original plans.

Item 8: Super silt fence has been added to the plans.

Item 9: Revised documents attached to this addendum include:

- Bid Sheet (a bid item for super silt fence has been added; the bid item for a sediment trap has been deleted; a bid item for asphalt pavement overlay has been added)
- Specification for Bid Item 12.0, Asphalt Pavement Overlay, has been added.
- Page 27 of the Specifications has been modified to show the deletion of the sediment trap bid item, and the addition of the super silt fence bid item
- A composite plan sheet is included to show the revised construction work limits and the area to receive the asphalt overlay.
- A revised site plan sheet is included to show the revised work limits, the deletion of the sediment trap, and the addition of the super silt fence.
- A detail sheet is included to show the asphalt overlay and heel-in details.

12.0 PAVEMENT REPAIR AND OVERLAY

12.1 Description

Ready mix concrete and bituminous paving materials for repair and overlay of roadways shall be provided in accordance with this Section.

12.2 Materials

12.2.1 Asphalt cement and aggregate shall be provided by a plant meeting the requirements of Section 401 of the WVDOT Standard Specifications for Roads and Bridges, Adopted 2010. The materials provided shall meet the requirements of Item 401002 hot-mix asphalt wearing course in Table 401.14 of the WVDOT Standard Specifications for Roads and Bridges, Adopted 2010.

12.3 Method of Construction

Asphalt pavement overlay will be in accordance with the requirements of Division 400 of the WVDOT Standard Specifications for Roads and Bridges, Adopted 2010. Milling of existing asphalt will be required around existing pavement joints, concrete curbs, drop inlets, valve boxes, manhole covers, etc. to provide a level and flush surface with the new asphalt pavement overlay.

12.4 Method of Measurement

The method of measurement for asphalt paving overlay shall be on a per ton basis based on weight tickets. 401002 hot-mix asphalt wearing course, will be paid at the unit rate bid per ton for Item 12.0 Asphalt Pavement Overlay. The unit price bid per ton shall include all asphalt materials, site preparation, placement, and compaction. Only areas designated on the Plans for pavement repairs and overlay shall be included for payment. Other areas requiring repair as a result of the Contractor's use and actions as determined and directed by the Engineer shall not be included for payment, rather all costs associated with these repairs shall be borne by the Contractor.

12.5 Basis of Payment

The basis of payment will be at the unit price bid per ton for the area of asphalt pavement overlay made at the site as directed and approved by the Engineer. The unit cost shall be full compensation for all work described in the specifications and detailed on the Plans in a workmanlike and acceptable manner, including all labor, equipment, tools, materials, and all incidentals required to complete the work.

12.6 Pay Item

Item 12.0, "Asphalt Pavement Overlay," per ton.

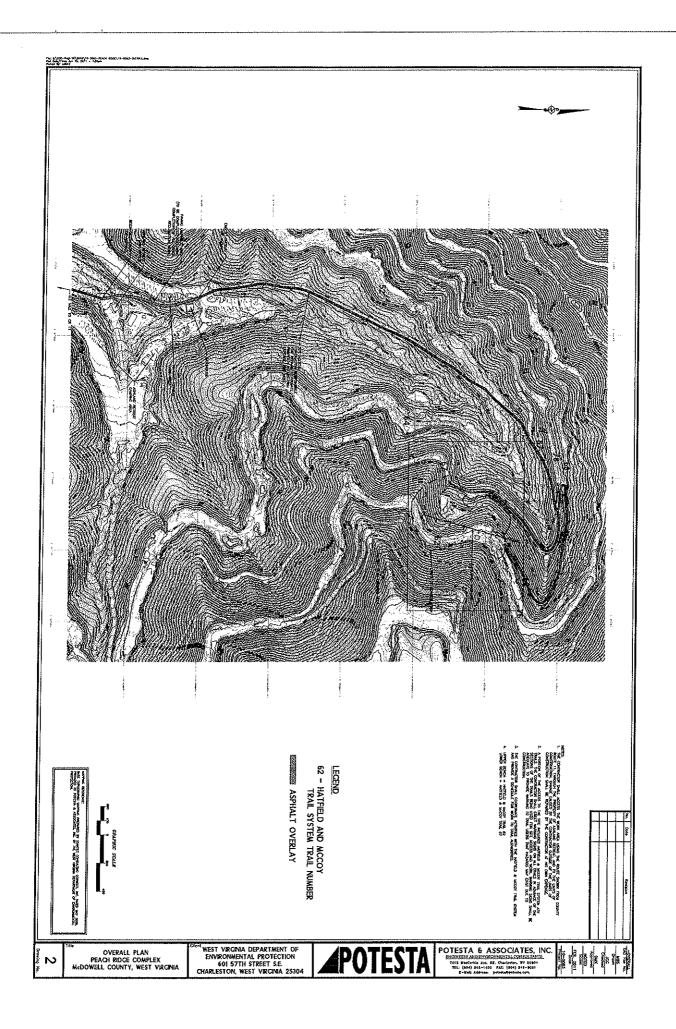
compensation for any required maintenance, sediment control replacement, sediment removal, and disposal.

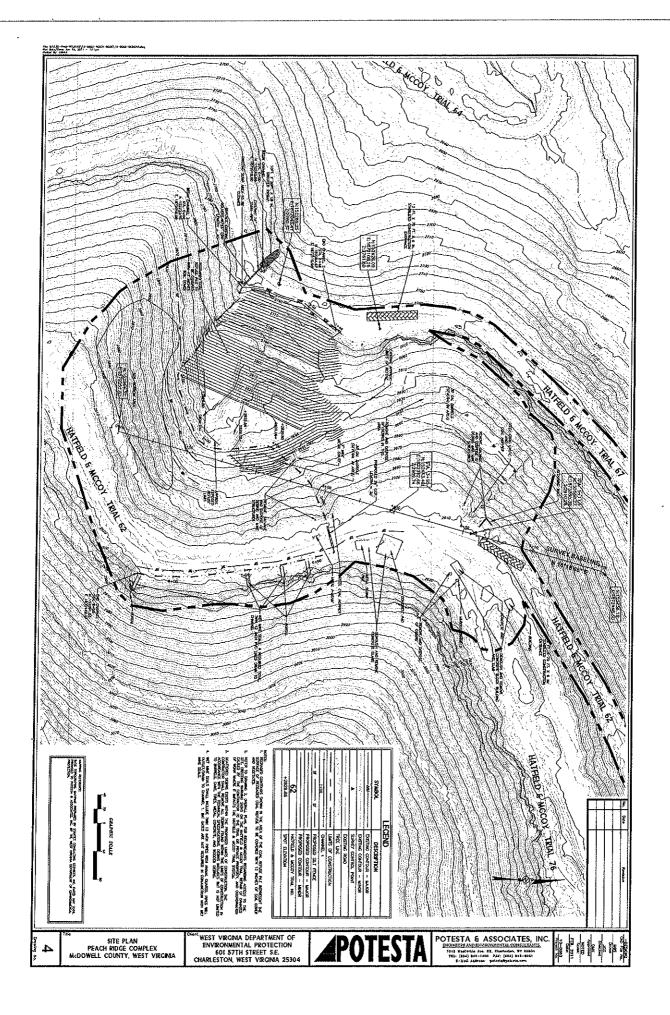
5.8 Pay Item

Item 5.1, "Silt Fence," per linear foot.

Item 5.2, "Super Silt Fence," per linear foot.

Item 5.3, "Stabilized Construction Entrance," per each.





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PEACH RIDGE COMPLEX
KANAWHA COUNTY, WEST VIRCINIA **POTESTA** ᄗ

PER ADDENDUM NO. 1

Peach Ridge Complex

Contractor's Bid Sheet

Company Name:	
Address:	Mutua

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM NO.	···		DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1	LS	Mobilization and Demobilization (Limited to 10% of Total Bid)		\$
2.0	1	LS	Construction Layout Stakes (Limited to 5% of Total Bid)		\$
3.0	1	LS	Quality Control (Limited to 3% of the Total Bid)		\$
4.1	1	LS	Site Preparation (Limited to 10% of Total Bid)		\$
4.2	1	LS	Structure Demolition/Debris Removal		\$
5.1	600	LF	Silt Fence		\$
5.2	150	LF	Super Silt Fence		\$
5.3	2	EA	Stabilized Construction Entrance		\$
6.0	7.0	AC	Revegetation		\$
7.1	850	LF	3-foot Grouted Riprap Channel	,	\$
7.2	200	LF	Grass-lined Channel		\$
7.3	100	LF	24-inch CPP		\$
8.1	5,300	CY	Unclassified Excavation		\$
8.2	1	AC	Soil Cover		\$
9.1	4	EA	Wet/Modified Mine Seal		\$
9.2	100	LF	12-inch Conveyance Pipe		S
9.3	200	EA	Soda Ash Briquettes		
12	200	TON	Asphalt Pavement Overlay		\$
			TOTAL		\$