

RFQ COPY

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

Request	for
Quotati	

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CHUCK	BOWMAN
B04-55	8-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV

TYPE NAME/ADDRESS HERE SH-P 25304 304-926-0499

TITLE	FEIN		ADDRESS CHANGES	TO BE NOTED ABOVE
:	Icen.	I CLLI HOME	DATE	
SIGNATURE	SI	EE REVERSE SIDE FOR TERMS AND COND TELEPHONE	DATE	
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*****	THIS IS THE	END OF RFQ DEP1545	4 ***** TOTAL:	
RECLAMA.	TION: RESTORA	TION OF LAND & OTHER	PROPERTIES	
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*****	******	** NO OTHER CHANGES *	******	
10 07/2	21/2011 AT 1:3	30 FM.	,,	
EID OPE	ENING DATE & T	TIME ARE EXTENDED FRO	OM 07/12/2011	
MANDATO	DRY PRE-BID ME	EETING.		
SCHEDUI	LE, AND $THE Q/$	A RESULTING FROM THE	3 06/13/2011	
BID SIG	I IN MODOWELL N-IN SHEETS	CO., WV, TO DISTRIBU	JTE THE PRE-	
ADDENDU	JM ISSUED FOR	THE KEYSTONE LANDSL	DE DRAINAGE	٠.
		ADDENDUM NO. 1 ****		
*****	* * * * * * * * * * * * * * * * Z	ADDENDIM NO 1 44444		
	NITITY LIGHT C	CAT TEM NUMBER	PENING TIME 01 UNIT PRICE	AMOUNT
07/05/2011 BID OPENING DATE: (1 07/21/2011	PTD OI	DENITAG TIME 01	2.0714
DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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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 to 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 seiler.
- 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 writing 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. # :	DEP15454	Pre-Bid Date:	6/13/2011
Project :	Keystone (Avery) LS - Drainage	Bid Opening [Date: 7/12/2011
Name:	DAUIDH. BOWMAN	Name:	Ans HAROURL
Company:	GREEN MOUNTAIN CONPANY	Company:	EASTRAN ARROW
Address:	5/1 50th ST.	Address:	70 BOX 4108
	Chas. WU 25304		CHAPLES TON VILLY 2536L
Phone #:	304-925-0253	Phone #:	364-414-6255
Fax #:	925 9230	Fax #:	075
Email:	DHB722c Telso. Com	Email:	easternarras photmail
	0 , 0		
Name:	Kandy Capeta	Name:	John Killy & Tim Cart
Company:	Carpety Production	Company:	EL Robinson
Address:	PO BX 1,7015	Address:	5088 Wish miglans West
	Sissanvilla, WU		Cross 4pm wu 25363
Phone #:	30474-1118 25 160	Phone #:	304-776-7473
Fax #:	9842710	Fax #:	
Email:	Responsational com	Email:	ishuk pekobinison com
A1	Tormore		Dillo Poss
Name:	JOE WISEMAN	Name:	MIKE KOSE
Company:	WISEMAN EYCAVATING	Company:	GOPHER LAND CO.
Address:	1 Box 190	Address:	10 Box 194
	LIBERTY, WY 25124		BEAVER WU 258/3
Phone #:	304-586-3736	Phone #:	304 BGD 1808
Fax #:	304-586-3789	Fax #:	304 860 1909
Email:	wisementarmoad.com	Email:	Mrose@ suddenlink-het
Name:	Day C. C. C. C.	Nama	Risty Sarver
	DENNIS C. ELBON	Name:	
Company:	COWGIEL UP INC	Company:	Main Street Builders
Address:	PO BOX 243	Address:	POBOX 309
·	SIMPSON, WU 26435		Princeton WU 24740
Phone #:	304-739-4397	Phone #:	304-920-2669
Fax #:	304-739-4401	Fax #:	304-425-2171
Email:	DCG_CONGRESSO EARTHLINK-NET	Email:	rusty sorver Domail, com

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

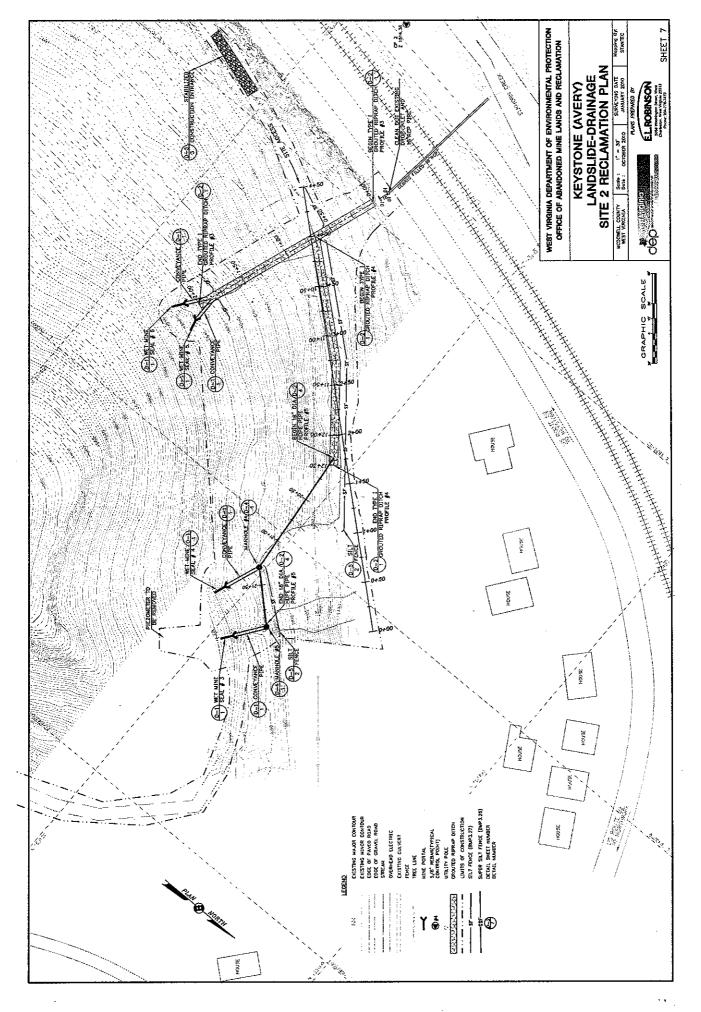
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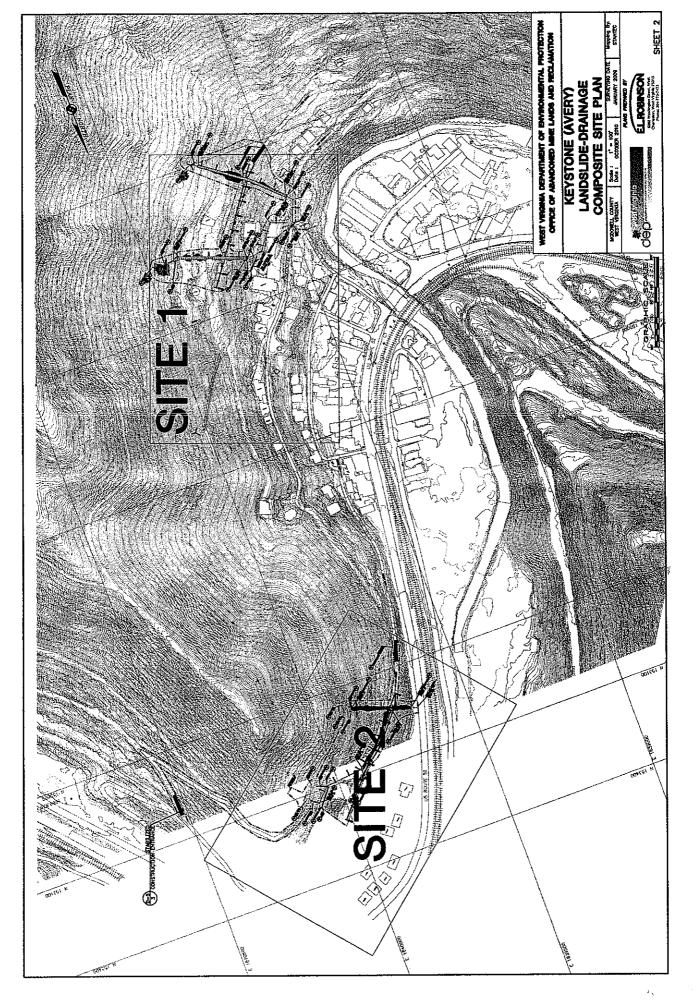
Req. # :	DEP15454	Pre-Bid Date:	6/13/2011
Project :	Keystone (Avery) LS - Drainage	Bid Opening Date:	7/12/2011
Name:	Was Addain	Name:	
Company:	H&A ENERGY.	tre Company:	
Address:	151 STEWARTS	Address:	
	Welch WVA.	94801	
Phone #:	304-320-3961	Phone #:	
Fax #:	304 436 5111	Fax #:	
Email:	wes addair @Hot,	mail, com Email:	
Name:		Name:	
Company:		Company:	
Address:		Address:	
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DEP15454 Keystone (Avery) LS - Drainage 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 have been revised. Revised plan sheets are attached.
- Item 3: A stabilized stone construction entrance has been added. Revised plan sheets are included. A revised bid sheet is included.
- Item 3: The contractor is reminded that erosion and sediment control measures are to be properly installed and in place prior to any excavation taking place. Drainage conveyance channels must be installed prior to portal excavation.





PER ADDENDUM NO. 1

Contractor's Bid Sheet

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

ITEM	<u> </u>			
NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Mobilization & Demobilization (Lump Sum)		
1.1	LS	(Cannot exceed 10% of the Total Amount Bid)	LS	\$
		Construction Layout (Lump Sum)		
2.1	LS	(Cannot exceed 5% of Total Amount Bid)	LS	\$
		Quality Control (Lump Sum)		
3.1	LS	(Cannot exceed 3% of Total Amount Bid)	LS	\$
		Clearing and Grubbing (Lump Sum)		1
4.1	LS	(Cannot exceed 5% of Total Amount Bid)	LS	\$
5.1	700LF	Sitt veries (1 ti Zinter v tet)	\$	\$
5.2	100 LF	Baper Sixt x Sixty (1 or Emitted 2 or s)	\$	\$
5.3	3 EA	Stabilized Construction Entrance (Per Each)	\$	\$
6.1	2 ACRE	7.00 to 80 to 100 to 10	\$	\$
7.1	955 LF	Type I Grouted Riprap Ditch (Per Linear Foot)	\$	\$
7.2	575 LF	18" HDPE Culvert (Per Linear Foot)	\$	\$
7.3	5 EA	Manhole (Per Each)	\$	\$
7.4	2 EA	Modified Type 'G' Drop Inlet (Per Each)	\$	\$
7.5	2 EA	Low Water Crossing (Per Each)	\$	\$
7.6	100 LF	Underdrain (Per Linear Foot)	\$	\$
7.7	1 EA	Culvert Clean Out (Per Each)	\$	\$
10.1	6 EA	Wet Mine Seal (Per Each)	\$	\$
10.2	400 LF	Mine Seal Conveyance Pipe (Per Linear Foot)	\$	\$
		TOTAL		§ \$