



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
DEP15553

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
GUY NISBET 304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/18/2011				

BID OPENING DATE: 11/02/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				*****ADDENDUM NO.2*****		
				ADDENDUM ISSUED FOR THE WHEELING(15TH STREET) MINE DRAINAGE PROJECT TO DISTRIBUTE THE PRE-BID SIGN-IN SHEET, THE Q&A, SPECIFICATION REVISIONS AND THE REVISE CONTRACTOR BID SHEET AS A RESULT OF THE MANDATORY PRE-BID MEETING ON 10/05/2011. BID OPENING DATE & TIME REMAIN UNCHANGED AS 11/02/2011 AT 1:30 PM.		
				*****NO OTHER CHANGES*****		
0001	1	JB		962-73		
				RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES		
				***** THIS IS THE END OF RFQ DEP15553 ***** 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 of 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 #2 - Questions During Pre-Bid Meeting  
For DEP 15553  
Wheeling (15<sup>th</sup> Street) Mine Drainage Project**

The following questions were identified from the Pre-Bid Conference. The answers provided herein take precedence over verbal answers at the PBC should there be any conflicts between the two.

- 1.) **Q.** Does only the pipe trench get paved?  
**A.** No, the entire roadway surface within the construction work limits gets paved. Refer to the Plans & Specifications.

Bid Item 7.1, "8-inch Conveyance Pipe", will be changed to "12-inch Conveyance Pipe". When referencing the specifications and drawings all other properties and location remain the same.

Bid Item 7.2, "12-inch Steel Casing – Bore and Jack", will be changed to "16-inch Steel Casing Pipe – Bore and Jack". When referencing the specifications and drawings all other properties and location remain the same.

The project will be bid as per the attached Revised Bid Schedule.

The Contractor shall 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.

# WHEELING (15<sup>th</sup> STREET) MINE DRAINAGE BID SCHEDULE

## Requisition #DEP15553

### REVISED Contractor's Bid Sheet

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

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.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	1 LS	Mobilization and Demobilization (Shall not exceed 10% of total)		\$
2.0	1 LS	Construction Layout Stakes (Shall not exceed 5% of total)		\$
3.0	1 LS	Quality Control (Shall not exceed 3% of total)		\$
4.0	1 LS	Site Preparation (Shall not exceed 10% of total)		\$
5.1	40 LF	Sediment Control – Silt Fence		\$
5.2	95 LF	Erosion Control – Erosion Eels™		\$
6.0	110 SY	Revegetation		\$
7.1	92 LF	12-inch Conveyance Pipe		\$
7.2	88 LF	16-inch Steel Casing Pipe – Bore and Jack		\$
7.3	575 LF	18-inch Storm Sewer Pipe		\$
7.4	1 EA	Precast Concrete Manhole		\$
7.5	5 EA	Precast Concrete Drop Inlet		\$
10.0	40 LF	Curtain Drains		\$
11.0	27 SY	Concrete Sidewalk		\$
12.0	1,933 SY	Asphalt Resurfacing		\$
<b>TOTAL</b>				<b>\$</b>

Wheeling (15<sup>th</sup> St.) Mine DRAINAGE project  
 DEP 15553

**SIGN IN SHEET**

Page 1 of 1

<sup>Quote</sup>  
 Request for Proposal No.

PLEASE PRINT

Date: Oct 5, 2011

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>GREEN MOUNTAIN COMPANY</u> Rep: <u>DAVID H. BOWMAN</u> Email Address: <u>DHB7222@ghm.com</u>	<u>511 50th ST.</u> <u>CHAS. WU 25364</u>	PHONE <u>304-925-0253</u> TOLL FREE FAX <u>925-9230</u>
Company: <u>Cowgirl Up Inc</u> Rep: <u>Spencer C. Wooddell</u> Email Address: <u>SCW_cowgirlup@earthlink.net</u>	<u>P.O. Box 243</u> <u>Simpson WVa 26435</u>	PHONE <u>304-739-4397</u> TOLL FREE <u>30</u> FAX <u>304-739-4401</u>
Company: <u>HATCH MOTT McSWAIN</u> Rep: <u>JEFF LAW</u> Email Address: <u>jeffrey.law@hatchmott.com</u>	<u>Cranberry Square</u> <u>Morganfield, 26508</u>	PHONE <u>304-282-0199</u> TOLL FREE FAX
Company: <u>Monoceros Properties</u> Rep: <u>Lora Kaye Santorine</u> Email Address: <u>lorakaye@monocerosproperties.com</u>	<u>RBox 6036</u> <u>Wheeling WV 26003</u>	PHONE TOLL FREE FAX
Company: Rep: Email Address:		PHONE TOLL FREE FAX