

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

GSD116472

Р	AG	-
		1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

SH-P

Ť

DEPARTMENT OF ADMINISTRATION **GENERAL SERVICES DIVISION** JOBSITE SEE SPECIFICATIONS

DATE PRI	INTED	TEI	RMS OF SAI	E	SHIP	VIA	F.O.B	FREIGHT TERMS
	/2011							
BID OPENING DAT	'E: h	08/18/	<u> 2011 </u>	naus acceptor accept	1 00 1 00 00 00 00 00 00 00 00 00 00 00	BID	OPENING TIME 01	L:30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM N	JMBER	UNITPRICE	AMOUNT
0001	TO PRO	l IVIDE S	LS ITE A		968-42 IES FOR	BLDGS 5	6 AND 7	
-					ST FOR Q (RFQ) ONSTRUCT			
	AGENCY IS SOL LABOR POLES, 5, 6, COMPLE	, THE ICITIN AND MA OUTDO	WEST OF BID OF FU DCATED CHARLE	VIRGI S TO LS FO NITUR ON T	NIA DIVI PROVIDE R THE IN E, AND S HE WEST	SION OF THE AGEN STALLATI URFACES VIRGINIA	ISION FOR THE GENERAL SERVICES CY WITH ALL ON OF LIGHT OUTSIDE BUILDING STATE CAPITOL R THE ATTACHED	
	10:00 BUILDI CAMPUS ATTENE FAILUR DISQUA	AM IN ING #1 ING THIS RE TO A	ROOM (MAIN INTE MEETI TTEND TION	MB60 CAPI RESTE NG. THE OF TH	LOCATED TOL) ON D PARTIE MANDATOR	IN THE B THE WEST S ARE RE Y PRE-BI NO ONE P	/26/2011 AT ASEMENT OF VIRGINIA CAPITOL QUIRED TO D SHALL RESULT IN	
	POTENT OFFICI PRE-BI	TAL BI	DDERS UMENT ILURE	TO C VERI TO P ME ON	OMPLETE. FYING AT ROVIDE Y THE ATT	THIS W TENDANCE OUR COMP ENDANCE	SHEET WILL RESUL	
SIGNATURE				oct Ht	VERSE SIDE FOR	TELEPHONE	NOTIONS DATE	
TITLE		· F	EIN			1	ADDRESS CHANGES	TO BE NOTED ABOVE

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).



MODZEA

RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

GSD116472

PAGE

2

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

%H-₽ ⊤0

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

304-558-2317

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. **FREIGHT TERMS** 07/14/2011 BID OPENING DATE: 08/18/2011 **BID OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE ADDRESS AND FAX NUMBER. THEIR E-MAIL ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. TECHNICAL QUESTIONS CONCERNING THIS PROJECT MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT KRISTA.S.FERRELLƏ WV.GDV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 08/02/2011 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY

THE VENDOR AND ANY STATE PERSONNEL IS NOT BINDING,
INCLUDING THAT MADE AT THE MANDATORY PRE-BID
CONFERENCE. ONLY INFORMATION ISSUED IN WRITING AND

SEE REVERSE SIDE FOR TERMS AND CONDITIONS
TITLE
TITLE
FEIN
ADDRESS CHANGES TO BE NOTED ABOVE
WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

ANY VERBAL COMMUNICATION BETWEEN

FORMAL ADDENDUM TO BE ISSUED BY THE PURCHASING

DIVISION AFTER THE DEADLINE HAS LAPSED

VERBAL COMMUNICATION:



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

Request for Quotation

GSD116472

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

RFQ COPY TYPE NAME/ADDRESS HERE

SH-PTO

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

DATE PRINTED	TE	RMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
07/14/2011					
BID OPENING DATE:	08/18		BID	OPENING TIME 01	:30PM
LINE C	UANTITY	UOP CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDE BIND		E RFQ SPECI	FICATIONS BY FOR	MAL ADDENDUM IS	
PERM STAT BID. FOR	ITTED W E BUYER THE S ANY AND	TATE BUYER	VENDOR AND THE EXPRESS WRITTEN ON MAY RESULT IN LISTED ABOVE IS RIES AFTER THIS R	CONSENT OF THE REJECTION OF THE THE SOLE CONTACT	
WEST TION REQU SUBM THE MUST OF T CLE TO S	FOR A IRES EA IT AT T BID. TH BE SIG HE VEND 1D, CHA UBMIT T	PUBLIC IMPR CH VENDOR THE SAME TINE E ENCLOSED NED AND SUI OR'S COMPLI PTER 21 OF HE SIGNED I	TE AN AFFIDAVIT OF DRUG-FREE WORKPLEMITTED WITH THE ANCE WITH THE PREST VIRGINI	TION CONTRACT D FOR THE WORK TO F COMPLIANCE WITH ACE AFFIDAVIT BID AS EVIDENCE OVISIONS OF ARTI A CODE. FAILURE CE AFFIDAVIT WITH	
WITH IS R TO P	IN 60 C ECEIVED ROCEED	ALENDAR DAY THE AGEN TO THE SUCC	HIS CONTRACT IS TO SERVE A SET THE NOTING A SESSEUL VENDOR.	CE TO PROCEED WRITTEN NOTICE	
RIGH NOTI SUPP	T TO CA CE TO T LIED AR THE SP	NCEL THIS (HE VENDOR) E OF AN INF	CONTRACT IMMEDIAT OF THE MATERIALS FERIOR QUALITY OR OF THE BID AND	ELY UPON WRITTEN OR WORKMANSHIP DO NOT CONFORM	
1		OF THE U.S.	CTOR OR SUBCONTR DEPARTMENT OF L	ABOR MINIMUM WAG	
SIGNATURE		See Hi	EVERSE SIDE FOR TERMS AND COM TELEPHONE	NDTHONS DATE	
TITLE		FEIN	·	ADDRESS CHANGES	TO BE NOTED ABOVE
ł		L		!	



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

Request for Quotation

S H P

Ţ

GSD116472

KRISTA FERRELL 304-558-2596

ADDRESS CORRESPONDENCE TO ATTENTION OF

RFQ COPY TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **JOBSITE** SEE SPECIFICATIONS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/14/2011				
BID OPENING DATE: 08.	/18/2011	BID OP	PENING TIME 01	:30PM
LINE QUANTITY	Y UOP CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
TO WEST		OR KANWAHA COUNTY, 21-5A, ET, SEQ. (P IS PROJECT)		
INTEREST REQUIRED OR IN AN	FOR PAYMENTS BY STATE LAW) Y AMERICAN INS	RENCES MADE TO ARB DUE (EXCEPT FOR AN CONTAINED IN THIS TITUTE OF ARCHITEC TRACT ARE HEREBY D	NY INTEREST S CONTRACT CTS DOCUMENTS	
A CERTIF	ICATE FROM WOR	VENDOR IS REQUIR KERS' COMPENSATION	IF SUCCESSFUL	
OF THIS	CONTRACT:	ED BELOW WILL BE A	-	
OF COMME ISSUANCE THE BID	RCIAL GENERAL OF CONTRACT.	SSFUL VENDOR SHALL LIABILITY INSURANC UNLESS OTHERWISE MINIMUM AMOUNT OF 1,000,000.00.	CE PRIOR TO SPECIFIED IN	
FURNISH	PROOF OF BUILD	URANCE: SUCCESSFU ERS RISK - ALL RIS % OF THE AMOUNT OF	SK INSURANCE IN	
THE BID SUBMITTE BIDDER S	PAYABLE TO THE D WITH EACH BI HALL ALSO FURN	ENT (5%) OF THE TO STATE OF WEST VIR D AS A BID BOND. ISH A PERFORMANCE OF THE AMOUNT OF	RGINIA, SHALL BE THE SUCCESSFUL BOND AND LABOR	·
BONDS MA IRREVOCA SOLVENT STATE OF	Y BE PROVIDED BLE LETTER OF SURETY COMPANY WEST VIRGINIA	IN THE FORM OF A C CREDIT, OR BOND FU AUTHORIZED TO DO A LETTER OF CRE ONLY BE ALLOWED F	CERTIFIED CHECK, JRNISHED BY A BUSINESS IN THE EDIT SUBMITTED	
SIGNATURE	-	/ERSE SIDE FOR TERMS AND CONDIT		
		1 5551 1 10145		
TITLE	FEIN		ADDRESS CHANGES	TO BE NOTED ABOVE



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

Request for Quotation

GSD116472

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION **JOBSITE** SEE SPECIFICATIONS

304-558-2317

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE

DATE PRINT	red .	TER	MS OF SAL	E	SHIPA	ľΑ	FOB.	FREIGHTTERMS
07/14/	2011			_				
BID OPENING DATE:		08/18/	2011			BID	OPENING TIME	01:30PM
LINE	QUA	NTITY	UOP	CAT. NO	ITEM NUI	M BER	UNIT PRICE	AMOUNT
	ACCECP	TABLE	IN LI	EU OF		ID BOND	CHECKS ARE NOT , PERFORMANCE	
	COVERI		ROOF	ING S	YSTEM WIL		MAINTENANCE B REQUIREMENT OF	
	REV. 1	1/00						
	EXHIBI	Т 7						
	DOMEST PROJEC		MINUM	, GLA	SS & STEE	L IN PU	BLIC WORKS	
	SEQ., ALTERA PUBLIC IN THE MORE T STEEL GLASS, IN ADD FOR US DOMEST THE PR POUNDS FOREIG ACCEPT TO BE 20% OR PRODUCT	EVERY TION, WORKS CASE HAN \$5 ARE RE OR ST OITION, GE AT T ODUCT OF ST ON MADE UNREAS MORE TS. I	CONTAI REPHETOORE OF ORE PM QUIL ESI MIS LE AUM HEN LE AUM ONABE FONABE	ACT FR. THEEL W. THEEL W. THEEL W. THEEL W. THEEL W. THEEL S. THEE	OR CONSTR PROVEMENT E COST IS NLY, WHER HERE MORE E STATE W TS PRODUC MACHINERY PUBLIC W SS OR STE AN \$50,00 ED IN PUB GLASS OR OST OF DO UCH COST N THE BIC STIC ALUM	UCTION, OR MAI MORE T E THE C THAN 1 ILL ACC ED IN T OR EQU ORKS SH EL, UNL O OR LE LIC WOR STEEL MESTIC IS UNRE PRICE INUM, G	5-19-1 ET., RECONSTRUCTION RECONSTRUCTION NTENANCE OF HAN \$50,000 AN OST OF STEEL I 0,000 POUNDS OF EPT ONLY ALUMI HE UNITED STATI IPMENT PURCHAS ALL BE MADE OF ESS THE COST OF SS THAN 10,000 KS PROJECTS. PRODUCTS MAY BE PRODUCTS IS FOR ASONABLE IF IT FOR FOREIGN MAY LASS OR STEEL NOTITIONS	ES SED SED SED SED SED SED SED SED SED S
SIGNATURE						TELEPHONE		DATE
TITLE		FE	IN				ADDDESS OUA	NOTE TO BE NOTED ABOVE



RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for Quotation

GSD116472

PAGE

MADDRESS CORRESPONDENCE LOTATIVENTION OF

KRISTA FERRELL 304-558-2596

8 H I P TO DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

304-558-2317

FREIGHT TERMS SHIP VIA FOB. DATE PRINTED TERMS OF SALE 07/14/2011 **BID OPENING DATE:** 01:30PM 08/18/2011 BID OPENING TIME CAT AMOUNT QUANTITY UOP UNIT PRICE LINE ITEM NUMBER LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS. IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWES BID FOR SUCH DOMESTIC PRODUCTS ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL. REV. 3/88 EXHIBIT 9 NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES: THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE THE ARCHITECT/ENGINEER SHALL ALSO PURCHASING DIVISION. BIDDING DOCUMENT **APPLY** TO THE ORIGINAL SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. FOR AN ADDENDUM THAT IS ISSUED FOR THE EXCEPTION MAY BE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE TELEPHONE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



RFQ COPY

TYPE NAME/ADDRESS HERE

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

Request for **Quotation**

GSD116472

PAGE 7

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

6H-F F T O

DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
JOBSITE
SEE SPECIFICATIONS

DATE PRI	VTED	TE	RMS OF SAL	E	SHIP	VIA	F	О.В.	FREIGHTTERMS
07/14	/2011								
BID OPENING DATE		08/18/	/2011		1	BID	OPENING	TIME	01:30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM NU	MBER	UNI	TPRICE	TRUOMA
	DATE.								
	REV.	11/96							
	EXHIB	IT 10							
	ADDENI	DUM ACK	NOWLE	DGEME	NT				
	ADDENI	OUM(S)	AND H	AVE M	ECEIPT OF ADE THE I OR SPEC	NECESSAR	Y REVIS		ם .
	ADDENI	DUM NOS	s . :						
	NO. 1	•							
	NO. 2	•							
	NO. 3	•	.						
	NO. 4	•			• • • •				
	NO. 5	•			• • • •				
	1	ERSTANI Dum(S)	ı	1	URE TO C		l .		THE
	REPRES	SENTAT	ION MA	DE OF	DERSTAND ASSUMED ETWEEN V	TO BE	ADE DUR	ING ANY	
	AND A	NY STAT	FE PER	SONNE	L IS NOT	BINDING	ONLY	THE	
					FFICIAL				
			1	SEE RE	VERSE SIDE FOR		ONDITIONS		
SIGNATURE						TELEPHONE		ļc	DATE
TITLE		ľ	FEIN				AD	DRESS CHAI	NGES TO BE NOTED ABOVE



DATE PRINTED

RFQ COPY

TYPE NAME/ADDRESS HERE

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

TERMS OF SALE

Request for Quotation

RFQ NUMBER

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL 304-558-2596

SHIP VIA

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION

FOB

JUDSITE	r SE		D D
. 304	Ö		Ŏ

07/14/2011 BID OPENING DATE:	22 (12 (221)		777	SENTING TIME O	1.7004
	08/18/2011	CAT			1:30PM
LINE QU	ANTITY UOP	NO. ITEM NU	MBER	UNIT PRICE	AMOUNT
			SIG		
	• • • • • • • • • • • • • • • • • • • •		DA T	E	
REV.	11/96	:			
	co	NTRACTORS LICE	ENSE		
PERSO STATE LICEN LICEN MADE	NS DESIRING MUST BE LIC SING BOARD I SE. APPLICA BY CONTACTIN OL COMPLEX,	S EMPOWERED TO TIONS FOR A CO IG THE WEST VII	TRACTING EST VIRGI DISSUE TO DITRACTOR RGINIA DI DOM 319,		E
PROSP	ECTIVE BIDDE	TE CODE 21-11 R TO INCLUDE THEIR BID.			
BIDDE	R TO COMPLE	E:			
CONTR	ACTORS NAME				•
CONTR	ACTORS LICE	SE NO.:		• • • • • • • • • • • • • • • • • • • •	
COPY			- 1	TO FURNISH A TO ISSUANCE OF	:
		APPLICABLE	LAW		
		SEE REVERSE SIDE FOR			
SIGNATURE			TELEPHONE	DATE	
TITLE	FEIN			ADDRESS CHANGI	ES TO BE NOTED ABOVE



RFQ COPY

EFFECT.

TYPE NAME/ADDRESS HERE

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

Request for Quotation

GSD116472

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL 304-558-2596

\$H-₽ ⊤0

DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION JOBSITE SEE SPECIFICATIONS

304-558-2317 TERMS OF SALE SHIP VIA FREIGHT TERMS DATE PRINTED FOB. 07/14/2011 BID OPENING DATE: 08/18/2011 **BID OPENING TIME** 01:30PM CAT. QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT LINE THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS

BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.

DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130

THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:

SEALED BID

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE TELEPHONE

DATE

TITLE

ADDRESS CHANGES TO BE NOTED ABOVE

Capitol Complex Bldg. 5, 6 and 7 Site Amenities Project No. GSD 116472

REQUEST FOR QUOTATIONS

Building 5, 6 & 7 Site Amenities Capitol Complex

Location:

West Virginia State Capitol Complex

1900 Kanawha Blvd., East

Charleston, West Virginia 25305

For:

State of West Virginia General Services Division 1900 Kanawha Blvd; East

Charleston, West Virginia 25305

All inquiries for specification clarification shall be addressed to:

Krista Ferrell, Buyer Supervisor

Purchasing Division P. O. Box 50130

Charleston, West Virginia 25305-0130

Telephone: (304) 558-2596

Fax: (304) 558-4115 Krista.S.Ferrell@wv.gov

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the West Virginia General Services Division is soliciting quotations to provide outdoor amenities at State Capitol Complex located at 1900 Kanawha Blvd, East in Charleston, West Virginia. This document is intended to supplement information provided in the standard "Request for Quotation" and "General Terms and Conditions" issued by the Purchasing Division for this project. Contractors should carefully review all documents.

Mandatory Pre-Bid Meeting:

A mandatory pre-bid conference will be held on July 20th, 2011, at 10:00 am. Contractors attending the meeting shall assemble at Room MB-60 in the Capitol Building basement. See Purchasing Division Request for Quotation for additional information.

Capitol Complex Bldg. 5, 6 and 7 Site Amenities Project No. GSD 116472

Scope of Work:

The work consists of the installation of concrete pads, light poles and furniture in front of Building 5, 6 and 7. Work includes, constructing of concrete pads, installation of light poles, constructing and installing outdoor furniture and surfaces, landscape restoration and other related work for the full completion of the project.

Work shall be conducted as a single project. Work in each area shall be substantially complete prior to beginning the next area. The Contractor shall submit a schedule within 72 hours after the award showing the commencement and completion dates for each proposed area or subsystem. The schedule shall be reviewed and approved by the Owner prior to commencement of the work. The Contractor shall coordinate the schedule around Owner's work requirements.

The Contractor shall furnish all materials, labor, and equipment necessary to complete all work as indicated by these specifications. The project scope is that the completed work consists of a fully completed outdoor seating area. The Contractor shall furnish any incidental work, materials, labor and equipment that are necessary to complete the work, even if such incidental work is not explicitly included in the contract documents.

Any equipment contracted for prior to receipt of the signed purchase order and written Notice to Proceed letter shall be at the Bidder's risk.

Documents:

This Request for Quotations also incorporates the attached documents:

- 1. The WV Purchasing Division "Request for Quotation" and "General Terms and Conditions".
- 2. Drawings:
 - CS Cover Sheet
 - C1.1 Civil Plan
 - C2.1 Civil Detail
 - C3.1 Civil Detail
 - E1.1 Electrical Plan
 - E2.1 Electrical Plan
 - E3.1 Electrical Detail
- 3. Specification Section
 - Concrete Specification
- 4. Bid Form

Capitol Complex Bldg. 5, 6 and 7 Site Amenities Project No. GSD 116472

Contract Period:

The Contract shall be substantially completed within **Sixty (60)** calendar days from the issuance of the written Notice to Proceed. In accordance with the West Virginia State Code 5A-3-4(8), Contractor agrees that liquidated damages shall be imposed at the rate of \$250.00 per day for failure to complete the project within the contract period. This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other additional remedy to which the State or Agency may have legal cause for action including further damages against the Contractor.

Reference Requirement:

The qualified Contractor shall have at least three years experience performing such work on projects of a similar size and type. Bidders shall supply, with their bid, at least three references indicating their capabilities to perform such work. References should include the name, location, ownership and use of the building in addition to the name, address and telephone number of a contact person with the building's owner familiar with the duct cleaning work.

Definitions:

- A. The Department of Administration, General Services Division, Room MB-60, State Capitol, Charleston, West Virginia shall be hereinafter called the "Owner".
- B. The vendor or service organization contracted by these specifications shall hereinafter be called the "Contractor".
- C. "The Contract", as herein stated, shall mean the agreement between the Owner and the Contractor to provide the services as herein specified.
- D. "Owners Representative", as herein stated, shall be defined as that person so designated by the Director of the General Services Division.
- E. "Architect/Engineer", as stated in these Contract Documents shall refer to the General Services Division.

Payment:

The Contractor shall submit two copies (one original and one copy) of current invoices once each month on AIA forms G702 and G703. Invoices shall be signed in blue ink. Deliver invoices to:

General Services Division Attn: Business Manager 1900 Kanawha Blvd. East Building 1, Room MB-68 Charleston, West Virginia 25305

Capitol Complex Bldg. 5, 6 and 7 Site Amenities Project No. GSD 116472

Payments shall be made monthly based on the percentage of work completed. A ten percent (10%) retainage will be deducted until substantial completion of the contract. Progress payments shall not be made when the total value of the work performed since the last estimate amounts to less than Five Hundred (\$500.00) dollars.

Submit the proposed invoice to the General Services Division - Projects / Engineering Section for approval of format prior to submission of first invoice. All work shall be inspected and approved prior to payment.

Submit certified payrolls with each payment application.

Supplementary General Conditions:

- 1. The Contractor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State, or municipal, along with all regulations, and ordinances of any regulating body.
- 2. The Contractor shall pay any applicable sales, use, or personal property taxes, arising out of this Contract and the transactions contemplated thereby. Any other taxes levied upon this Contract, the transaction, or the equipment, or services delivered pursuant hereto shall be borne by the Contractor. It is clearly understood that the State of West Virginia is exempt from any taxes regarding performance of the scope of work of this Contract.
- 3. Contractor shall be responsible for parts and materials as follows:
 - A. The Contractor shall supply all tools, tool accessories, personal safety equipment, and supplies necessary to execute the responsibilities of this Contract.
 - B. Contractor shall furnish a warranty of twelve (12) months for labor and materials.

Bonds and Insurance:

Refer to Purchasing Division's 'Request for Quotation' for requirements on bonding; insurance; wage rates; "Foreign made aluminum, glass and steel in Public Works Projects", and other project requirements.

General Requirements:

Submittals:

All submittals for this project shall be reviewed and approved by the General Services Division Architectural/Engineering Section.

Capitol Complex Bldg. 5, 6 and 7 Site Amenities Project No. GSD 116472

Project Closeout:

- 1. Final cleanup shall be completed prior to final acceptance.
- 2. The Contractor shall submit As-Built Drawings and record documents.
- 3. The Contractor shall submit "Affidavit of Payment of Debts and Claims."

Final Inspection:

The Final Inspection will be conducted by a Project Manager from the General Services Division, Architectural / Engineering Section.

Work found to be in accordance with the Contract Documents will be accepted as complete for final acceptance. Unacceptable work, or work not in accordance with the Contract Documents shall be removed, replaced, changed or cleaned as required to meet requirements of Contract Documents prior to final acceptance. Final Acceptance does not waive or release Contractor to conform to the Contract Documents.

The date of Substantial Completion shall be determined by the Architect/Engineer conducting the final inspection based on all work being complete for final acceptance or substantially complete to permit beneficial use by the Owner. Final payment shall not be made until all work is finally accepted.

Limits of Work

Work areas will be limited to those spaces required for access to the Loading Dock doors.

No interior space may be utilized for temporary (overnight) storage of equipment and tools. Coordinate storage needs with the GSD Building Manager and GSD Project Manager.

Owner and Agency facilities shall remain in use during this contract. Contractor shall work with the Building Manager and Protective Services to coordinate the temporary access to work areas and otherwise provide for the Contractor needs to complete work. Contractor shall minimize disruption to Capitol work areas and loading dock access.

Use of Facilities

Contractor shall be permitted reasonable use of building utilities including power, water and sanitary sewage disposal as required for conducting the work. Coordinate the location of service connections or use of receptacle with the building manager to avoid overloading existing circuits.

Capitol Complex Bldg. 5, 6 and 7 Site Amenities Project No. GSD 116472

Contractor Schedule:

The Contractor shall overall project schedule within seventy-two hours of Notice to Proceed. Where coordination may be required between the occupants of the buildings and the Contractor, provide at least one week's advance notice prior to conducting work in those areas. The Contractor shall adhere to schedule provided and coordinate with through the Project Manager.

Waste Removal

Contractor to make arrangements for the collection and disposal of Contractor's waste and construction related debris. Debris shall be removed on a daily basis.

Contractor Visitor Badges

The Capitol Complex is a semi-secure facility. Contractor shall provide a list of all personnel working on this project within the Complex. This list shall include a copy of full name, valid driver's license or other legal identification and include date of birth, company name, address, office phone and cell phone. All proposed workers may be subjected to a criminal history / driver's license background check prior to being permitted to work in state buildings. Workers shall carry valid Contractor Photo ID Badges to be worn when working in the building. Under no circumstances shall a worker be assigned to this project without the validation first being submitted to the General Services Division and approval given.

Work Restrictions:

Work shall be generally performed inside the Complex during normal business working hours of 7:00 am to 7:00 pm, Monday through Friday, except state recognized holidays.

This is a non-smoking Campus: Smoking is not permitted within the building or near entrances, operable windows or outdoor air intakes.

The sidewalk areas are necessary to the functioning of Buildings 5, 6 and 7. Expect traffic during work periods. Traffic through the doors cannot be blocked for extended or unscheduled periods of time. Contractor shall secure work area when unattended or after hours.

<u>Parking</u>

No parking is available on the project site. Parking in non-designated areas is not permitted. A limited number of spaces will be allocated for contractors vehicles near the project site. Parking for Contractor's personnel will be available in the designated contractor's parking area near Laidley Field. Provisions will be made for locating refuse dumpsters if required by the project.

Use of sidewalk areas for parking is strictly prohibited.

Capitol Complex Bldg. 5, 6 and 7 Site Amenities Project No. GSD 116472

With prior approval, contractor's vehicles may be brought on-site for loading & unloading or to provide equipment necessary for conducting the work. Vehicles not necessary for conduct of work shall be removed from site within one-half hour.

Site Access

The Complex is available from 7:00 am to 7:00 pm. Extended work hours may be acceptable if approved by the Owner. The surrounding buildings are secure locations. Access to the building shall be coordinated with the Owner.

Codes:

All work is to be performed in compliance with applicable Federal and State codes including but not limited to the International Building Code, International Mechanical Code, Life Safety Code, NEC, OSHA,UL, ANSI, ASME, West Virginia State Fire Code and related standards.

Safety:

Perform all work in compliance with applicable safety regulations. Work shall be subject to verification and inspection by GSD Safety representatives. Such verification shall not relieve the Contractor from meeting all applicable safety regulations and inspection by other agencies.

Notify Owner if suspected hazardous materials are encountered. Any areas requiring abatement will be provided by the GSD under separate contract.

Hot Work Permit:

Contractor shall obtain Owner's permission prior to performing any work that requires an open flame, creates sparks, use's equipment that creates combustible temperatures, or performs any work that could result in a fire hazard. Owner will review work area and issue a 'Hot Work Permit' prior to Contractor commencing work. Note that the Contractor must take proper precautions and may be required to provide a Fire Watch as a condition of the permit.

Workmanship:

Contractor shall complete all work in a neat and workmanlike manner. All work shall be done using new materials in a manner that meets commercial quality standards. Work shall be neat, true, plumb and square, as applicable. Contractor shall verify all dimensions.

Warranty:

In addition to individual material warranties, Contractor shall warranty all work for a period of one year from the date of Substantial Completion.

SECTION 03300 - CAST-IN-PLACE CONCRETE

PART 1 - GENERAL

1.1 SUMMARY

A. This Section specifies cast-in place concrete, including formwork, reinforcement, concrete materials, mixture design, placement procedures, and finishes.

1.2 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Design Mixtures: For each concrete mixture.
- C. Shop Drawings: For steel reinforcement and formwork. Material certificates. Provide Sketch showing control / expansion joint patterns at each segment over five feet in with.

1.3 QUALITY ASSURANCE

- A. Manufacturer Qualifications: A firm experienced in manufacturing ready-mixed concrete products and that complies with ASTM C 94/C 94M requirements for production facilities and equipment.
 - Manufacturer certified according to NRMCA's "Certification of Ready Mixed Concrete Production Facilities."
- B. ACI Publications: Comply with the following unless modified by requirements in the Contract Documents:
 - 1. ACI 301, "Specification for Structural Concrete," Sections 1 through 5.
 - 2. ACI 117, "Specifications for Tolerances for Concrete Construction and Materials."

PART 2 - PRODUCTS

2.1 FORM-FACING MATERIALS

A. Smooth-Formed Finished Concrete: Form-facing panels that will provide continuous, true, and smooth concrete surfaces. Furnish in largest practicable sizes to minimize number of joints.

2.2 STEEL REINFORCEMENT

- A. Reinforcing Bars: ASTM A 615/A 615M, Grade 60, deformed.
- B. Plain-Steel Welded Wire Reinforcement: ASTM A 185, plain, fabricated from as-drawn steel wire into flat sheets.
- C. Bar Supports: Bolsters, chairs, spacers, and other devices for spacing, supporting, and fastening reinforcing bars and welded wire reinforcement in place. Manufacture bar supports from steel wire, plastic, or precast concrete according to CRSI's "Manual of Standard Practice."

2.3 CONCRETE MATERIALS

- A. Cementitious Material: Portland Cement: ASTM C 150, Type I
- B. Normal-Weight Aggregates: ASTM C 33, graded, 3/4-inch nominal maximum coarse-aggregate size.
 - 1. Fine Aggregate: Free of materials with deleterious reactivity to alkali in cement.
- C. Water: ASTM C 94/C 94M and potable.
- D. Air-Entraining Admixture: ASTM C 260.
- E. Chemical Admixtures: Provide admixtures certified by manufacturer to be compatible with other admixtures and that will not contribute water-soluble chloride ions exceeding those permitted in hardened concrete. Do not use calcium chloride or admixtures containing calcium chloride.
 - 1. Water-Reducing Admixture: ASTM C 494/C 494M, Type A.
 - 2. Retarding Admixture: ASTM C 494/C 494M, Type B.

2.4 CURING MATERIALS

- A. Evaporation Retarder: Waterborne, monomolecular film forming, manufactured for application to fresh concrete.
- B. Absorptive Cover: AASHTO M 182, Class 2, burlap cloth made from jute or kenaf, weighing approximately 9 oz./sq. yd. when dry.
- C. Moisture-Retaining Cover: ASTM C 171, polyethylene film or white burlap-polyethylene sheet.
- D. Water: Potable.

2.5 RELATED MATERIALS

A. Expansion- and Isolation-Joint-Filler Strips: [ASTM D 1751, asphalt-saturated cellulosic fiber.

2.6 CONCRETE MIXTURES

- A. Prepare design mixtures for each type and strength of concrete, proportioned on the basis of laboratory trial mixture or field test data, or both, according to ACI 301.
- B. Cementitious Materials: Use fly ash, pozzolan, and silica fume as needed to reduce the total amount of portland cement, which would otherwise be used, by not less than 40 percent.
- C. Proportion normal-weight concrete mixture as follows:
 - 1. Minimum Compressive Strength: 4000 psi at 28 days.
 - 2. Maximum Water-Cementitious Materials Ratio: 0.45.
 - 3. Slump Limit: 3 inch, plus or minus 1 inch.
 - 4. Air Content: 7 percent, plus or minus 1.5 percent at point of delivery for 3/4-inch nominal maximum aggregate size.

2.7 FABRICATING REINFORCEMENT

A. Fabricate steel reinforcement according to CRSI's "Manual of Standard Practice."

2.8 CONCRETE MIXING

- A. Ready-Mixed Concrete: Measure, batch, mix, and deliver concrete according to ASTM C 94/C 94M, and furnish batch ticket information.
 - 1. When air temperature is between 85 and 90 deg F reduce mixing and delivery time from 1-1/2 hours to 75 minutes; when air temperature is above 90 deg F reduce mixing and delivery time to 60 minutes.

PART 3 - EXECUTION

3.1 FORMWORK

- A. Design, erect, shore, brace, and maintain formwork according to ACI 301 to support vertical, lateral, static, and dynamic loads, and construction loads that might be applied, until structure can support such loads.
- B. Construct formwork so concrete members and structures are of size, shape, alignment, elevation, and position indicated, within tolerance limits of ACI 117.
- C. Chamfer exterior corners and edges of permanently exposed concrete.

3.2 STEEL REINFORCEMENT

A. General: Comply with CRSI's "Manual of Standard Practice" for placing reinforcement.

3.3 JOINTS

- A. General: Construct joints true to line with faces perpendicular to surface plane of concrete.
- B. Construction Joints: Install so strength and appearance of concrete are not impaired, at locations indicated or as approved by Architect.
- C. Contraction Joints in Slabs-on-Grade: Form weakened-plane contraction joints, sectioning concrete into areas as indicated. Construct contraction joints for a depth equal to at least one-fourth of concrete thickness as follows:
 - 1. Grooved Joints: Form contraction joints after initial floating by grooving and finishing each edge of joint to a radius of 1/8 inch. Repeat grooving of contraction joints after applying surface finishes. Eliminate groover tool marks on concrete surfaces.
 - 2. Sawed Joints (where approved): Form contraction joints with power saws equipped with shatterproof abrasive or diamond-rimmed blades. Cut 1/8-inch wide joints into concrete when cutting action will not tear, abrade, or otherwise damage surface and before concrete develops random contraction cracks.
- D. Isolation Joints in Slabs-on-Grade: After removing formwork, install joint-filler strips at slab junctions with vertical surfaces, such as column pedestals, foundation walls, grade beams, and other locations, as indicated.

3.4 CONCRETE PLACEMENT

- A. Before placing concrete, verify that installation of formwork, reinforcement, and embedded items is complete and that required inspections have been performed.
- B. Deposit concrete continuously in one layer or in horizontal layers of such thickness that no new concrete will be placed on concrete that has hardened enough to cause seams or planes of weakness. If a section cannot be placed continuously, provide construction joints as indicated. Deposit concrete to avoid segregation.
 - 1. Consolidate placed concrete with mechanical vibrating equipment according to ACI 301.
- C. Cold-Weather Placement: Comply with ACI 306.1.
- D. Hot-Weather Placement: Comply with ACI 301.

3.5 FINISHING FORMED SURFACES

- A. Rubbed Finish: Apply the following to smooth-formed finished as-cast concrete where indicated:
 - 1. Smooth-Rubbed Finish: Wet concrete surfaces and apply grout of a consistency of thick paint to coat surfaces and fill small holes. Mix one part portland cement to one and one-half parts fine sand with a 1:1 mixture of bonding admixture and water. Add white portland cement in amounts determined by trial patches so color of dry grout will match adjacent surfaces. Scrub grout into voids and remove excess grout. When grout whitens, rub surface with clean burlap and keep surface damp by fog spray for at least 36 hours.
- B. Related Unformed Surfaces: At tops of walls, horizontal offsets, and similar unformed surfaces adjacent to formed surfaces, strike off smooth and finish with a texture matching adjacent formed surfaces. Continue final surface treatment of formed surfaces uniformly across adjacent unformed surfaces, unless otherwise indicated.

3.6 FINISHING SIDEWALKS AND SLABS

- A. General: Comply with ACI 302.1R recommendations for screeding, restraightening, and finishing operations for concrete surfaces. Do not wet concrete surfaces.
- B. Trowel Finish: After applying float finish, apply first troweling and consolidate concrete by hand or power-driven trowel. Continue troweling passes and restraighten until surface is free of trowel marks and uniform in texture and appearance. Grind smooth any surface defects that would telegraph through applied coatings or floor coverings.
 - 1. Apply a trowel finish to surfaces.
 - 2. Finish and measure surface so gap at any point between concrete surface and an unleveled, freestanding, 10-foot-long straightedge resting on 2 high spots and placed anywhere on the surface does not exceed 3/16 inch.
- C. Trowel and Fine-Broom Finish: Apply a first trowel finish to sidewalk surfaces. While concrete is still plastic, slightly scarify surface with a fine broom. Comply with flatness and levelness tolerances for trowel finished floor surfaces.
- D. Exposed Aggregate Finish: Provide exposed aggregate finish on sidewalk slabs. Use retarding Admixture (ASTM C 494/C 494M, Type B) for retarding surface cement. Coordinate aggregate color and texture with sample panels with Owner prior to placing walk. Retain approved sample panel as an approved example until concrete work is complete.

3.7 CONCRETE PROTECTING AND CURING

A. General: Protect freshly placed concrete from premature drying and excessive cold or hot temperatures. Comply with ACI 306.1 for cold-weather protection and ACI 301 for hot-weather protection during curing.

- B. Evaporation Retarder: Apply evaporation retarder to unformed concrete surfaces if hot, dry, or windy conditions cause moisture loss approaching 0.2 lb/sq. ft. x h before and during finishing operations. Apply according to manufacturer's written instructions after placing, screeding, and bull floating or darbying concrete, but before float finishing. Evaporation retarder shall not be the sole means of curing.
- C. Cure concrete according to ACI 308.1, by Moisture-Retaining-Cover Curing: Cover concrete surfaces with moisture-retaining cover for curing concrete, placed in widest practicable width, with sides and ends lapped at least 12 inches, and sealed by waterproof tape or adhesive. Cure for not less than seven days. Immediately repair any holes or tears during curing period using cover material and waterproof tape.

3.8 CONCRETE SURFACE REPAIRS

A. Defective Concrete: Remove and replace concrete defective concrete.

3.9 FIELD QUALITY CONTROL

1. Testing and Inspecting: If required, Owner will engage a qualified independent testing and inspecting agency to perform field tests and inspections and prepare test reports.

END OF SECTION 03300

State of West Virginia
Department of Administration

General Services Division GSD116472 Bldg 5, 6 & 7 Site Amenities

REQUEST FOR QUOTATIONS #GSD116472

Building 5, 6 & 7 Site Amenities

BID FORM

Bidder's Company Name:
Bidder's Address:
Remittance Address:(if different)
Phone Number:
Fax Number:
Email Address:
WV Contractor's License Number:
We, the undersigned, having examined the site and being familiar with the local conditions affecting the cost of the work and also being familiar with the general conditions to bidders, drawings, and specifications, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.
TOTAL CONTRACT BID
(\$) (Total to be written in words and numbers.)

State of West Virginia Department of Administration

General Services Division GSD116472 Bldg 5, 6 & 7 Site Amenities

References

Reference Name:	
Position:	
Address:	
Telephone Number:	
Project Name:	
Project Description:	
Reference Name:	
Position:	
Address:	
	,
Reference Name:	
Position:	
Address:	
Project Name:	
Project Description:	