



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
GSD126442

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
KRISTA FERRELL 304-558-2596

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES DIVISION
 BUILDING 1
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305 304-558-3517

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/06/2012				

BID OPENING DATE: 02/09/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO:		
				1.) PROVIDE A COPY OF THE MANDATORY PRE-BID ATTENDEE LIST,		
				2.) PROVIDE ANSWERS TO ALL TECHNICAL QUESTIONS SUBMITTED IN ACCORDANCE WITH THE PROVISIONS OF THE ORIGINAL REQUEST FOR QUOTATION (GSD126442), AND		
				3.) EXTEND THE BID OPENING DATE		
				BID OPENING DATE IS EXTENDED TO: 02/09/2012		
				BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO. 1 *****		
0001	1	LS		910-13		
				MODIFY HOSTWAY AND EQUIP ROOM OF HOUSE	ELEVATOR B1	

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.html 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).

GSD126442 Technical Questions and Answers

Q1) Does the copper piping that we are to use for the sump pump discharge need to be DWV copper or the standard schedule 40 type L copper?

A1) DWV Copper shall be used for the sump pump discharge

Q2) What size copper piping needs to be installed for the sump pump discharge?

A2) The copper pipe is 2 ½" copper pipe.

Q3) What size schedule 40 steel piping needs to be installed for the LP steam blowoff pipe?

A3) The pipe is 2" steel pipe.

Q4) In the hoistway there is a 4' florescent light fixture in the way of the new pit ladder that will be installed, should that light be relocated if so where? or should the light be eliminated?

A4) Fixture will be relocated to the nearest clear space adjacent to the pit ladder

Q5) Can the skylight be framed in wood or does it have to be metal?

A5) The skylight shall be framed in metal.

Q6) What is the physical size of the grating that is to be removed? Is the centerline of the grating to be removed to be taken at the center of the ladder?

A6) The grating to be removed is approximately 30"x40". The section to be removed shall be taken from the centerline of the ladder

Q7) What is the physical size of the grating to be installed? Will the existing grating have to be braced and framed to protect the hinged grating as well as strengthen the existing grating? How is the section of grating to be hinged? Can the section of grating that was removed be modified to serve as the work platform? If not what material is to be used for the Platform, Same material as existing, Hot Dipped Galvanized, etc. There are no drawings.

A7) The existing grating shall be braced in a similar fashion to the existing grating platform. The removed section of the platform may be reused in the hinged section providing edges are smoothed and finished.

Q8) There is no direction as to what the material is to be nor is there any instruction as to how the grating is to be mounted. There are no drawings.

A8) The section of missing grating platform shall be of equal size, material, detailing and support structure to existing grating.

Q9) This elevator is currently under a warranty to an elevator contractor who just completed modifications. Do we have to go to that contractor for pricing for moving the switch or can we shop the job?

GSD126442 Technical Questions and Answers

A9) Contractor must maintain the current ThyssenKrupp labor warranty when relocating the stop switch.

Q10) Can this area (skylight) be accessed from the roof or will it have to be worked from the inside. To access from the inside will require climbing a ladder approximately 10 feet to a platform and opening an excess door that is approximately 18" x 18". This gives entry to view the skylight, but you are exposed to the unprotected hoist way pulleys and cables.

A10) The skylight will have to be accessed from the inside.

Clarifications

On page 3 of the RFQ under "Notice to Proceed" it is stated that the contract is to be performed within (20) twenty calendar days after the Notice to Proceed is received. On page 14 of the RFQ under "Contract Period" it is stated that "The Contract shall be substantially completed within **Fifteen (15)** calendar days from the issuance of the written Notice to Proceed".

*For clarification purposes, the contract shall be performed within **Fifteen (15)** calendar days from the issuance of the written Notice to Proceed.

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number:

GSD 122442

Date:

February 1, 2012

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name: DASHILL CONSTRUCTION
 Firm Address: PO Box 685
 GAITHER BROS. LN 25085
 Representative Attending: MIKE SIEMACKO
 Phone Number: 304-632-1600
 Fax Number: 304-632-1501
 Email Address: RDA@dashillconstruction.com

Firm Name: _____
 Firm Address: _____
 Representative Attending: _____
 Phone Number: _____
 Fax Number: _____
 Email Address: _____

Firm Name: FLAME CO
 Firm Address: 212 Lee Saults Way
 304-445-4372
 Marshaw Spaworth Co
 Jim Fraue Sr
 Representative Attending: _____
 Phone Number: 304 346-9625
 Fax Number: 304 346-3507
 Email Address: JimFraue Sr@aol.com

Firm Name: _____
 Firm Address: _____
 Representative Attending: _____
 Phone Number: _____
 Fax Number: _____
 Email Address: _____

Firm Name: Pearl Coate Construction
 Firm Address: 7 Anchors Way
 Representative Attending: Chris Brown
 Phone Number: 304-539-8777
 Fax Number: 304-755-4565
 Email Address: Cbrown10@yahoo.com

Firm Name: _____
 Firm Address: _____
 Representative Attending: _____
 Phone Number: _____
 Fax Number: _____
 Email Address: _____

Nelody Thomas GSD
 Nicholas Evans GSD
 Raymond Jordan GSD