



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
 GSD126459

PAGE
 1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES DIVISION
 BUILDING TWENTY THREE
 407 NEVILLE STREET
 BECKLEY WV
 25801 304-558-2317

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/18/2012				

BID OPENING DATE: 04/24/2012 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 (GSD126459), AND		
				3.) EXTEND THE BID OPENING DATE.		
				BID OPENING DATE IS EXTENDED TO: 04/24/2012		
				BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO. 1 *****		
0001	1	LS		031-56		
				TO REPLACE 6 HVAC WATER SOURCE HEAT PUMPS IN BLDG 23		

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).

Q1. Do we need to include auxiliary drain pans with all 6 unit replacements?

A1. YES

Q2. What type of material should the drain pans be made of?

A2. FIBER GLASS or GALVANIZED SHEET METAL

Q3. Do the drain pans need to have wet switches installed for safety shutoff purposes and re the wet switches to be tied into the existing Trane Tracer Summit controls system for alarming purposes?

A3. YES, wet switches shall be installed and they should be tied into existing controls system.

Q4. Are we to reuse existing electrical disconnects?

A4. IF NEC COMPLIANT, OTHERWISE MODIFY TO MEET CODE

Q5. Are condensate pumps to be installed?

A5. YES

Q6. Are the existing water hoses to be reused?

A6. NO, REPLACE WITH NEW water hoses

Q7. There was mention of charging one of the units that will be replaced with Freon to get it running until it is replaced. Do we include this in our bid?

A7. YES, The contractor shall charge Heat Pump 16 with freon.

Q8. Is contractor responsible for relocation of the WV State workers cubicles?

A8. NO, CUBICLES IF NEED TO BE MOVED WILL BE AGENCY RESPONSIBILITY

Q9. Is contractor responsible for relocation all state employees' personal belongings?

A9. NO, HOWEVER CONTRACTOR IS RESPONSIBLR FOR COVERING ADJOINING WORKSPACES TO KEEP AS CLEAN AS POSSIBLE

Q10. Is contractor responsible for relocating state owned equipment, computers, phones, etc.?

A10. NO

Q11. Does the unit have to be operational at the end of each shift?

A11. YES, IT IS ANTICIPATED THAT THE UNIT AREA DISTURBED WILL BE INSTALLED AND THE WORK AREA THE UNIT SERVES SHOULD AVAILABLE FOR USE THE NEXT DAY.

Q12. Will Contractor have access to all areas within building?

A12. YES, GSD STAFF WILL BE ON SITE DURING WORK

Q13. Where do we take the old units for disposal?

A13. BUILDING DOCK

Q14. If GSD takes ownership for disposal of the old units, is GSD or the contractor responsible for removing and disposing of the Freon?

A14. Contractor will remove gas/oil /FREON to render unit safe and set on building dock.\

Clarifications

HP-22 (Line item 1) is located in Room 418 not 413.

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number:

GED126459

Date:

4-11-2012

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:	<u>ELCO MECHANICAL CONTRACTORS</u>
Firm Address:	<u>P.O. Box 349</u> <u>CHARLESTON WV 25302</u>
Representative Attending:	<u>WILLIAM E. ASHWORTH</u>
Phone Number:	<u>304 346 0546</u>
Fax Number:	<u>304 346 0548</u>
Email Address:	<u>ROWALDKING@5000DEULINKMAIL.COM</u>

Firm Name:	<u>CASTO TECHNICAL SERVICES</u>
Firm Address:	<u>540 LEON SULLIVAN WAY</u> <u>CHAS WV 25301</u>
Representative Attending:	<u>TOOD WATSON</u>
Phone Number:	<u>304-346-0549</u>
Fax Number:	<u>8290</u>
Email Address:	<u>twatson@castotech.com</u>

Firm Name:	<u>COMCO Inc</u>
Firm Address:	<u>2336 VERMONT AVE</u> <u>HURAZONCA, WV 25526</u>
Representative Attending:	<u>LEE BROWN</u>
Phone Number:	<u>304-562-7705</u>
Fax Number:	<u>304-397-4178</u>
Email Address:	<u>lbrown@comco.wv.com</u>

Firm Name:	<u>Southern Air Inc</u>
Firm Address:	<u>713 Mercer Plaza Mercer Mall Rd</u> <u>Bluefield WV 24701</u>
Representative Attending:	<u>David Stowers</u>
Phone Number:	<u>304-324-4272</u>
Fax Number:	<u>304-324-4274</u>
Email Address:	<u>david.stowers@southern-air.com</u>

Firm Name:	<u>Nitro Mechanical</u>
Firm Address:	<u>4300 First Avenue 2nd Floor</u> <u>P.O. Box 879</u> <u>Nitro WV 25143</u>
Representative Attending:	<u>Jason Byrd</u>
Phone Number:	<u>304-204-1300</u>
Fax Number:	<u>304-204-1350</u>
Email Address:	<u>jbyrd@nitromechanical.com</u>

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