



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

Solicitation

NUMBER
8513C2019

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ALAN CUMMINGS 304-558-2402

RFQ COPY
 TYPE NAME/ADDRESS HERE

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DIVISION OF HIGHWAYS
 TRAFFIC ENGINEERING DIVISION
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED
03/05/2013

BID OPENING DATE: 03/20/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO.02		
				ISSUED TO DISTRIBUTE VENDOR QUESTIONS, AGENCY RESPONSES AND PUBLISH PRICING PAGE EXCEL FILES TO THE PURCHASING BULLETIN. BID OPENING DATE AND TIME REMAIN UNCHANGED AS MARCH 20, 2013 AT 1:30 P.M.		
0001	1	LS		345-92		
				ADOPT-A-HIGHWAY VESTS		
				***** THIS IS THE END OF RFQ 8513C2019 ***** TOTAL:		

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: 8513C2019

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Issued to distribute vendor questions, agency responses and publish pricing page excel files to the Purchasing Bulletin. Bid opening date and time remain unchanged as March 20, 2013 at 1:30 P.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 8513C2019

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012

Vendor inquiries which have been submitted for this RFQ and answers are as follows:

Question #1: There are some references to the Manufacturing Detail Drawing of the Adopt-A-Highway Vests in section 3.1.1.13. However, there appears to be no detail drawing. Is it possible to get a copy of that drawing so we can send it to our vendor to make sure we will be bidding on the vests you intend to purchase?

Answer #1: The detail drawing was inadvertently left out of the RFQ. The drawing is attached to this addendum.

Question #2: What is the previous amount paid for this item/contract?

Answer #2: Pricing for the most recent contract for Adop-A-Highway vests can be found on Contract Number 859C2010.

Question #3: Can a minimum order quantity be set?

Answer #3: The RFQ specifications do not set a minimum order size. However, Vendors are advised that typically these vests are ordered by the ten WVDOH District storerooms. The storerooms do not place multiple orders for these vests over the course of the year. Typically, the storerooms attempt to place an order in the spring to cover their needs for the entire season. In some cases, this order may need to supplement this order with one additional smaller one during the season.

Question #4: Per clause 4.2, can you please forward a Microsoft Excel doc for the Pricing Pages so we can prepare the pricing electronically?

Answer #4: The Excel electronic version of the pricing page has been posted along with the electronic version of the RFQ on the state purchasing bulletin website.

Question #5: Section 3.1.1.2 states the background fabric shall meet the NFPA 701. The updated ANSI 107 – 2010 does not recognize the NFPA 701. The ANSI 107-2004 standard does. Please let us know if WVDOH still wants the vest background fabric to meet the NFPA 701 requirement. If yes, the vests will be labeled meeting ANSI 107-2004 & NFPA 701. If no, the vests will be labeled ANSI 107-2010. Will WVDOH extend the bid opening to allow time to make adjustments after an addendum is issued?

Answer #5: The vests are to meet the NFPA 701 requirement as specified. Technically, this information would not be required to be included on the label. Only the information described in Section 3.1.1.5 is required to be included on the label. The Vendor will be required to submit the certification described in Section 4.4.2.4 relating to the NFPA 701 requirement. The Purchasing Division buyer will advise if the bid opening date is to be extended.

Question #6: I was not able to access the web address listed showing in the bid documents. Can you send the table that the liquid dated damages are calculated on?

Answer #6: A printout of the webpage which includes the subject table is attached to this addendum.

Question #7: Before we move forward with this bid, can you please confirm that the sample requirement is asking for 8 total samples; M-2XL for the class 2, and M-2XL for the class 3 vest?

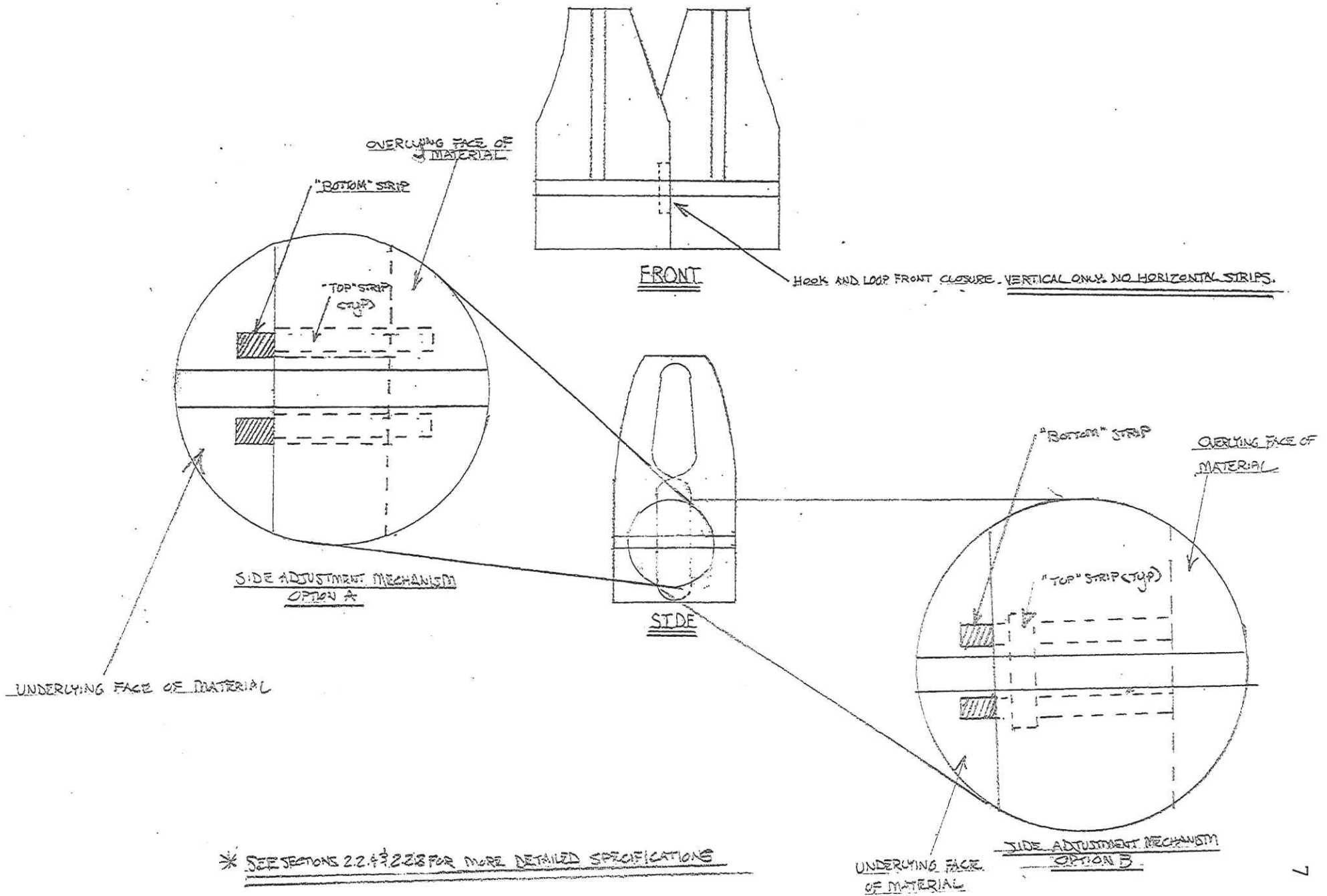
Answer #7: One sample vest is required. This is described in Section 4.4.2.1. Specifically, one size M-2XL vest with a screened logo is required. This should not be interpreted as meaning one size M vest, one size L vest, one size XL vest, and one size 2XL vest. The vest is intended to cover the entire size range from M through 2XL by way of the adjustment mechanism built into the vest. Review Sections 3.1.1.12 through 3.1.1.14 specifically in regards to this. The sample would be required to meet Class II. All vests to be supplied under this Contract are to be Class II. The manufacturer detail drawing does not include sleeves necessary to meet the Class III requirement.

Question #8: What is the current pricing for all four vests?

Answer #8: See Answer #2 above.

Question #9: What are the current makes/models being used?

Answer #9: The vests that were supplied previously under Contract # 859C2010 were Lohmann & Rauscher model number 400997.





2010 Standard Specifications
2011 Supplemental Specifications
2012 Supplemental Specifications
2013 Supplemental Specifications
Construction Manual
Specifications Committee
American Recovery & Reinvestment Act

[Transportation](#) > [Highways](#) > [Contract Administration](#) > [Specifications and Documents](#) > [Section 108.7.1 - Liquidated Damages Table](#)

Section 108.7.1 - Liquidated Damages Table

TABLE 108.7.1 SCHEDULE OF LIQUIDATED DAMAGES

ORIGINAL CONTRACT AMOUNT		DAILY CHARGE
From More Than	To And Including	Per Calendar Day
\$ 0	\$ 25,000	\$ 40
\$ 25,000	\$ 100,000	\$ 70
\$ 100,000	\$ 500,000	\$ 150
\$ 500,000	\$ 1,000,000	\$ 310
\$ 1,000,000	\$ 2,000,000	\$ 570
\$ 2,000,000	\$ 5,000,000	\$ 910
\$ 5,000,000	\$ 10,000,000	\$ 1410
\$ 10,000,000	-----	\$ 3280

Table 108.7.1 will be posted on the WVDOT's Contractor Administration's Web-Site at the link specified in Section 108.7.1.

This table will not be listed in the 2009 Supplemental Specifications book.

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