



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

Solicitation

NUMBER
DCH13045

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
CONNIE OSWALD 304-558-2157

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF CULTURE & HISTORY
 WV INDEPENDENCE HALL
 1528 MARKET STREET
 WHEELING, WV
 26003-3532 304-238-1300

DATE PRINTED
05/23/2013

BID OPENING DATE: 05/30/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2						
1.				TO PROVIDE ANSWERS TO QUESTIONS RECEIVED FOR THIS SOLICITATION.		
2.				TO PROVIDE A PHOTOGRAPH OF THE MANHOLE COVER AND SIDEWALK.		
3.				TO PROVIDE THE ADDENDUM ACKNOWLEDGMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.		
END OF ADDENDUM NO. 2						

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: DCH13045

Addendum Number: 02

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:

1. To provide answers to questions received for this solicitation.
2. To provide a photograph of the site where manhole cover & sidewalk exists.
3. To provide addendum acknowledgment.

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

Questions & Answers

DCH13045

Addn#2

1 - In the spec section it lists the Kipton Quarry in Ohio as a vendor to get the stone veneer assemblies. Kipton Quarry is only a supplier of grey sandstone, they do not carve the rock. Do you have info on a vendor you could list that would do the actual carving of the sandstone? Kipton Quarry did not have any further information nor could they refer me to anyone.

A.: There are several commercial stone carving studios located in major cities in Ohio, Pennsylvania, and Kentucky to choose from. In the interest of fairness and competitiveness the Agency cannot endorse a specific studio.

2 - Upon contacting several PPG dealers none of them could provide the paint that was listed in the spec section by the numbers and series that were given to us. Can we use an approved equal automotive paint or could you provide and updated paint number from PPG?

*A. PPG SPECTRACON is a product of PPG TrueFinish Industrial Coatings Division
http://www.ppg.com/coatings/truefinish/industries/Pages/102_fabricated%20metal.aspx. The product is not normally found at PPG Dealerships. Contact the Industrial Coatings Division at 1-866-744-8783.*

*The Primer number was incorrect; it should be PPG, Primer, SPECTRACON, **W43181A**, Gray Primer (Cut Sheet Attached)*

The Top Coat Information should be: PPG, Topcoat, SPECTRACON 100 SERIES, Flat Black (Cut sheet attached)

3 - King Architectural Products has several of the products that were specified, but a couple of them are slightly different. Would it be ok to alter the height of the cone on top posts slightly to match what they are currently carrying in their stock?

A.: Refer to Section 1600-Product Requirements, Part 1, 1.1, C., 1. for procedure to request a product substitution from the Owner's Representative. Send through Connie Oswald, Senior Buyer, Division of Purchasing.

4 - In the plans it calls for cast iron pickets, but carbon steel is what is available and is what is being quoted by all of the custom fence fabricators. Cast iron is only used to pour adornments and is not used for structural components due to its inferior make-up, rough finish, and inability to properly accept and hold finishes and welds. The rest of the components in this fence system that are specified are steel so I wanted to make sure the pickets would be accepted being steel as provided from King Architectural and other custom fence suppliers.

A.: Refer to Section 1600-Product Requirements, Part 1, 1.1, C., 1. for procedure to request a product substitution. The Agency will consider A-36 steel as a substitution. Send through Connie Oswald, Senior Buyer, Division of Purchasing.

5 - It seems that the foundation and wall in a couple places are directly over and in line with utilities. The water can be dealt with but the phone is more than likely not deep enough to avoid and will have to be moved. Who will incur this responsibility and who will pay for the phone and any other utility that is incurred to be moved?

A: We have had people come and look at all utilities, we are clear for all footers, foundations, etc. We looked in the basement where everything comes in to the building and the phone line is approximately 4 feet below ground. Nothing needs to be moved, we are clear and good to go

6 - It appears that the new footer and wall are going to be directly in line with one of the light poles. Is the contractor responsible for moving and resetting the pole and electric service?

A.: The light poles are the property of American Electric Power (AEP) coordinate with AEP. The Agency had granted an easement to AEP to provide the poles. - The footer and wall ARE NOT in line with the light pole, see attached photo. We will need to clear the man hole cover, but that will not put us in line with the light pole.

7 - If something of relevance is found from an archeological standpoint and work is ordered stopped, will the state be willing to pay a work stoppage daily fee or an additional mobilization fee if workers and equipment have to leave for an extended period before returning? Everyday equipment is sitting on a job and workers are sitting in a hotel room it is costing money and this could prove to be a very tricky situation if several items are encountered during the excavation in different locations on the job.

A.: The specification referred to above is a standard reference used for historic properties. It has been our experience that stoppages on our sites (of our six sites, four are on the National Trust Register), as a result of discoveries, are extremely rare; especially along property lines since city or utility company activity (i.e. sidewalks, utilities, and ect.) has already disturbed the soil in these areas. Archeological issues have been usually addressed in hours or minutes.

8 - Materials and Labor rates have increased since last year and it seemed that the project was over budget in 2012. Has additional funding been allocated to this project and/or do you have an engineering estimate you could provide us? Thank You.

A.: State law prohibits the Agency or the Purchasing Division to respond to this question. We cannot reveal information concerning funds available for a project.



05/22/2013 0006

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DCH13045

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