



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

Solicitation

NUMBER
DJS140010

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
DEAN WINGERD 304-558-0468

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF JUVENILE SERVICES
 DONALD R KUHN JUVENILE CENTER

 ONE LORY PLACE
 JULIAN WV
 25529 304-369-2976

DATE PRINTED
06/25/2014

BID OPENING DATE: 07/08/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
ADDENDUM IS ISSUED:						
1. TO PROVIDE A COPY OF THE PRE-BID MEETING SIGN-IN SHEET FOR THE ABOVE SOLICITATION.						
2. TO CHANGE THE COMPLETION DEADLINE FROM 120 DAYS TO 180 DAYS, SEE ATTACHMENT.						
3. TO PROVIDE A COPY OF QUESTIONS AND RESPONSES FOR CLARIFICATIONS.						
4. TO PROVIDE ADDENDUM ACKNOWLEDGMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION FO YOUR BID.						
*****END OF ADDENDUM NO. 1*****						
0001	1	LS		968-42		
SUPPLY AND INSTALL (22) SECURITY DOOR LOCKS						

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: DJS140010
Addendum Number: 1

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 vendor sign in sheet from the pre-bid meeting.
2. To change completion deadline from 120 days to 180 day, see attached.
3. To provide a copy of questions and responses for clarifications.
4. To provide Addendum Acknowledgment form.

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

Request for Proposal No.

SIGN IN SHEET

Page ___ of ___

PLEASE PRINT

Date: 05/14/010

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Neighborgall Construction</u> Rep: <u>Jamie Hensley</u> Email Address: <u>jhensley@neighborgall.com</u>	<u>1216 7th Ave</u> <u>Huntington, WV 25701</u>	PHONE <u>304-525-5181</u> TOLL FREE FAX <u>304-525-7795</u>
Company: <u>DANHILL CONSTRUCTION COMPANY</u> Rep: <u>JUSTIN DOZIER</u> Email Address: <u>justin-dozier@yahoo.com</u>	<u>PO Box 685</u> <u>CAWLEY BRIDGE, WV 25085</u>	PHONE <u>304-632-1600</u> TOLL FREE FAX <u>304-632-1501</u>
Company: <u>The G-S Company</u> Rep: <u>Don John</u> Email Address: <u>djohn@g-sco.com</u>	<u>1920 Stansbury Rd</u> <u>Baltimore, Md</u>	PHONE <u>410-623-2048</u> TOLL FREE FAX <u>410-282-6499</u>
Company: <u>DRK</u> Rep: <u>Mike Lucas</u> Email Address: <u>MIKE.W.LUCAS@WV.GOV</u>		PHONE <u>304-369-2976</u> TOLL FREE FAX <u>304-369-2991</u>
Company: <u>OJS</u> Rep: <u>Rick Postil</u> Email Address: _____	<u>1200 Quarrier St.</u> <u>CHAS. WV</u>	PHONE <u>304-558-9200</u> TOLL FREE FAX

Request for Proposal No.

SIGN IN SHEET

Page ____ of ____

PLEASE PRINT

Date: 05/14/10

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Danhill Const. Co</u>	<u>P.O. Box 685</u>	PHONE <u>304-632-1600</u>
Rep: <u>Dan Hill</u>	<u>Gaukey Bridge, WV</u>	TOLL
Email Address: <u>Rdanhill@hotmail.com</u>	<u>25085</u>	FREE
Company: _____	_____	FAX <u>304-632-1501</u>
Rep: _____	_____	PHONE
Email Address: _____	_____	TOLL
Company: _____	_____	FREE
Rep: _____	_____	FAX
Email Address: _____	_____	PHONE
Company: _____	_____	TOLL
Rep: _____	_____	FREE
Email Address: _____	_____	FAX
Company: _____	_____	PHONE
Rep: _____	_____	TOLL
Email Address: _____	_____	FREE
Company: _____	_____	FAX

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on _____
and extends for a period of _____ year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Release Order Limitations: In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within 180 days of award _____ days.
- One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.
- Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Addendum1 - DJS140010 Door Locks

1. Change Specifications: General Terms and Conditions section 3, page 7. Change Fixed Period Contract from 120 days of award to 180 days of award.

2. The following questions and responses are submitted for clarification:
 - A. Question: Should work be done all at one time?
 1. No, Work is to be performed one housing unit (pod) at a time.

 - B. Question: Will there be welding?
 1. Yes

 - C. Question: If welding is required, will Donald R. Kuhn Detention Center be responsible for coordination and shutting down of appropriate smoke/fire detection systems?
 1. yes

 - D. Question: Will welder's certification be required for any possible welding?
 1. Yes, the agency will need copy of certification.

 - E. Question: Will there be painting involved?
 1. No, the DJS staff will paint but the contractor will prime.

 - F. Question: Contract documents state 120 days from award of bid to completion of project. Folger Adams currently has a 12 to 16 week lead time from date of order, will contract be extended and if so how long?
 1. Yes, Can change to 180 days of award.

 - G. Question: Will Donald R. Kuhn be responsible for accepting keys? The security lock manufacturer will only ship keys to owner.
 1. Yes

 - H. Question: Will 22 keys need to actually be provided and will all keys keyed the same? If not keyed the same will codes be provided.
 1. One (1) key for each lock. Each housing unit (pod)is keyed the same.

- I. Question: How many keys for each lock?
 - 1. One (1) key for each lock. Each housing unit (pod) is keyed the same.

- J. Question: Will welding plates in where existing locks be required or can pull plates on the exterior of the room and push plates on interior of room both with security hardware be acceptable?
 - 1. Yes, But on the understanding that when power is lost, the new lock assembly will lock and unlock the door.

- K. Question: Instead of reusing knob sets to act as pulls, can pull handles with security hardware be substituted?
 - 1. Yes, But on the understanding that when power is lost, the new lock assembly will lock and unlock the door.

3. Sign in sheet. "see attached"

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DJS140010

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