



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

Solicitation

NUMBER
HHR14055

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER 304-558-0067

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 WILLIAM R. SHARPE JR. HOSPITAL
 CENTRAL RECEIVING
 936 SHARPE HOSPITAL ROAD
 WESTON, WV
 26452 304-269-1210

DATE PRINTED
07/31/2013

BID OPENING DATE: 08/13/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
THIS ADDENDUM IS ISSUED:						
1. TO PROVIDE RESPONSES TO VENDORS' QUESTIONS REGARDING THE ABOVE SOLICITATION.						
2. TO PROVIDE VENDORS A COPY OF THE MANDATORY PRE-BID SIGN-IN SHEETS.						
3. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN THE DISQUALIFICATION OF YOUR BID.						
***** END OF ADDENDUM NO. 1 *****						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	12	MN		981-68		
OPEN END CONTRACT TO LEASE ONE TEMPORARY BOILER						
***** THIS IS THE END OF RFQ HHR14055 ***** 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: HHR14055
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 responses to Vendors' question regarding the above RFQ.
2. To provide Vendors a copy of the mandatory pre-bid sign-in sheets.
3. To provide addendum acknowledgement.

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

HHR14055 Addendum #1

RFQ: Questions and Responses

1. Q - What is the gas pressure supplied?

A - The facility has two gas meters and two supply pressures however only one of the gas services impact the rental boiler package as follows: Central Utility Plant service pressure is 5psi from the meter that routs through the existing central plant, then underground to serve the temporary boilers. The rental boiler supplier shall be responsible to provide equipment that will function with the existing gas supply service that currently serves the rental boiler equipment and provide all necessary piping, valves, and fittings for a complete and operational system.

2. Q - What is the Buth load required to heat the building?

A - The building peak load is approximately 14,700,000 Buth. Two boilers are required to meet the peak building load.

3. Q - What is the pressure of the system in the building?

A - 100 PSI; however, all equipment must be rated for 125 psi or better.

4. Q - What is the current rental rate, etc. for the existing contract with Delval Equipment?

A - The State is not renting this directly from Delval. The State is renting this package from a company that had to install and maintain the boiler and the piping system that connects the boiler to the building heating system. The current rental rate with this company is \$12,350.00

5. Q - It is our (vendor who attended mandatory meeting) understanding that only the attending contractors can bid, is that correct? Is it possible that the facility can renew the existing contract with Delval?

A - Only companies represented during the pre-bid are eligible to bid. The State is not renting this package directly from Delval. The State is renting this from a company that had to install and maintain the boiler and the piping system. The successful Vendor shall connects the rental boiler package to the building heating system including providing a insulated expansion tanks, insulated air separator, and glycol feeder system to maintain a 30% propylene glycol solution with all the necessary chemicals and water treatment as part of the rental boiler package. The successful rental boiler system Vendor shall be responsible for

installing all necessary piping, insulation, electrical and glycol/chemical treatment located at the same location as the existing rental boiler trailer at the beginning of the service(must be installed immediately following the removal of the existing) and when the State elects to no longer continue to rental boiler service be responsible to properly remove all equipment, piping back to isolation valve at vertical pipe rise and cap to allow for the installation of a new pipe enclosure. The new pipe enclosure and other major renovations work will be going on while the rental boiler is in place. The successful Vendor shall be responsible to coordinate fully with the work being performed by others on the timing for removal of the rental equipment to minimize the downtime to the hospital and minimize disruption of work being performed by others. As part of the existing rental contract the boiler, all of the piping and the electrical connections may be removed at the end of the rental period. The rental period ends around 8-30-13.

6. Q - What is the 3 phase voltage provided by the hospital?

A – Vendor shall be responsible to verify existing available power and provide all necessary equipment including but not limited to wire, conduit, transformers, breakers, disconnects etc. as required to provide a complete operating assembly in accordance with current codes and standards and obtain approval from the State Fire Marshal's office. All fees associated with the State Fire Marshal review and approval shall be included in the Vendor's bid. The existing set of rental boilers and pumps were 480/3 phase with the installation of two step down transformers included internal to the rental boiler package that also provides 208/3 phase power for portions of the rental boiler package.

7. Q - What flow rate is required for the building?

A - Provide VFD's with pump package to allow for modulating the total system flow rates as required to meet multiple conditions. The building peak flow rate is approximately 980 gpm @ approximately 185 ft of head once the 50 bed addition and other work are on-line. The initial flow rate shall be a minimum of 900 gpm at 200 ft of head. Vendor shall coordinate fully with work being performed by others to adjust the pump setting as necessary to meet the Hospitals total heating flow needs without disruption or causing any over pressure conditions.

SIGN IN SHEET

Request for Proposal No. HHR14055

PLEASE PRINT

Page 1 of 1

Date: 7/24/13

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

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Cimco, Inc</u>	<u>2336 VERGENA AVE</u>	PHONE <u>304-562-7705</u> TOLL FREE
Rep: <u>LEE BROWN</u>	<u>HERZLAMP, WV 25526</u>	FAX <u>304-562-0320</u>
Email Address: <u>lbrown@cimcoinc.com</u>		
Company: <u>Powerhouse Equipment</u>	<u>240 CREEK ROAD</u>	PHONE <u>800 377 8386</u> TOLL FREE
Rep: <u>JAMES PETRONIS</u>	<u>DELONCO NJ 08073</u>	FAX <u>856-764-3330</u>
Email Address: <u>JimP@powerhouse.com</u>		
Company: <u>Johnson Controls</u>	<u>4132 First Ave.</u>	PHONE <u>304-741-0587</u> TOLL FREE
Rep: <u>HARRY B. MAIH</u>	<u>NITRO, WV 25143</u>	FAX <u>304-755-0765</u>
Email Address: <u>harry.b.maih@jci.com</u>		
Company: <u>SOUTHERN AIR INC.</u>	<u>1385 GREENSBORO RD</u>	PHONE <u>800-743-0747</u> TOLL FREE <u>304-291-3363</u>
Rep: <u>GREGG TENNEY</u>	<u>MORRISTOWN, WV 26508</u>	FAX <u>800-554-0737</u>
Email Address: <u>GREGG.TENNEY@SOUTHERNAIR.COM</u>		
Company: _____	_____	PHONE TOLL FREE
Rep: _____	_____	FAX
Email Address: _____		

CIMCO INC.
BUILDING SERVICES DIVISION

Lee Brown

ENERGY MANAGEMENT SPECIALIST

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6149g P.O. Box 180, Clifton, WV 25516
Office/Shipping: 2530 Virginia Ave. Hurricane, WV 25526
Email: lbrown@cimcoinc.com | VMI Contractor License: VA925572

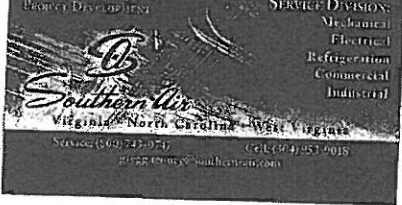
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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: HHR14055

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