



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

**Solicitation**

NUMBER
HOP14149

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BOB KILPATRICK 304-558-0067

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 HOPEMONT HOSPITAL  
 CENTRAL RECEIVING  
 150 HOPEMONT DRIVE  
 TERRA ALTA, WV  
 26764-7728 304-789-2411

DATE PRINTED
04/17/2014

BID OPENING DATE: 04/23/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				ADDENDUM ISSUED TO:		
				1. PROVIDE RESPONSES TO QUESTIONS SUBMITTED REGARDING THE ORIGINAL SOLICITATION. QUESTIONS AND ANSWERS ARE ATTACHED.		
				2. TO CORRECT MISPELLING OF "EPROXY" ON RFQ LINE 0002 TO "EPOXY"		
				3. TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.		

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	1	JB		910-65		
PREPARATION AND RESURFACING OF THE KITCHEN FLOOR						
APPROXIMATELY 4800 SQ. FT. USING QUESTMARK 4100 URETHANE EPOXY MORTAR RESURFACE 3 STEP SYSTEM OR EQUAL.						
0002	1	EA		910-65		
PREPARATION AND RESURFACING OF THE CAFETERIA FLOOR						
APPROXIMATELY 1400 SQ. FT. USING QUESTMARK 1139 DOUBLE BROADCAST FLEXIBLE MEMBRANE EPOXY PRIMER 3 STEP RESURFACE SYSTEM OR EQUAL.						
***** THIS IS THE END OF RFQ HOP14149 ***** 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: HOP14149

Addendum Number: 1

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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:**

Addendum issued to answer vendor questions, per Attachment A, including Revised Pricing Page

Addendum also issued to correct misspelling of the word "Epoxy" on Line 0002 of the Request for Quotation.

NO OTHER CHANGES

**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

**HOP14149-ADDENDUM#1**  
**Resurfacing of Dietary Department Flooring**

**Question #1:** Will the kitchen floor take the shot blasting without giving? If not what is the recourse?

**Answer:** Hopemont Maintenance Department has completed a sound test to estimate square footage that will need to be repaired by the contractor with a QuestMark Deco-pour or equal fast drying (4hour) concrete. The sound test results are estimated to be 10% of the 4800 square feet in the Kitchen. We know that there will be some repairs to be made and want to have vendors to incorporate this cost in their bid on based on 10% of the estimated square feet. If there are more than 10% of the estimated square feet to be repaired, a change order can be processed at that time. A square feet costing should be given at the time of the bid for a potential future change order.

**Question #2:** Warranty Clarification, because of the sub structure potential for heaving will the warranty cover the resurfacing damaged by the heaving or will it is on the resurfacing products and installation alone?

**Answer:** Warranty must cover 2 years on the resurfacing failing from defect or faulty installation.

**Question #3:** The floor in the dish washer room is ponding; do you want pitch in the floor?

**Answer:** Yes, establish a ¼" pitch in the floor around the existing drain approximately 13' x 12' area.

**RFQ#HOP14149, Hopemont Floor Resurfacing  
EXHIBIT A: PRICING PAGE**

ITEM#	DESCRIPTION	LUMP SUM BID	
1	Preparation & Resurfacing of Kitchen Floor (estimated 4800 Square Feet)	\$ _____	(A)
2	Preparation & Resurfacing of Cafeteria Floor (estimated 1400 Square Feet)	\$ _____	(B)
Unit Price #1	Provide Unit Price, per square foot, for repairing kitchen floor with Quest Mark Deco-pour, or equal, fast-drying (4hour) concrete, only in excess of the 480 square feet of anticipated repairs to be included in the Lump Sum Bid for Item #1. Required additional square footage must be approved by change order based upon Unit Price. Documentation of having repaired the footage included in Item#1 must accompany the change order request.	\$ _____	(C)
<b>OVERALL TOTAL COST (Add A + B + C)=</b>		<b>\$ _____</b>	

Note: Award will be made to the lowest Overall Total Cost meeting all specifications.  
 Note: Bidders are responsible for verifying actual quantities.  
 Note: Lump Sum Bid is to include all labor, supplies, equipment and associated costs necessary to perform Contract.

**Vendor Name:** \_\_\_\_\_

**Physical Address:** \_\_\_\_\_

**Remittance Address:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: HOP14149**

**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