



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

Solicitation

NUMBER
PRI14204

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

DIVISION OF CORRECTIONS
1409 GREENBRIER ST
CHARLESTON, WV
25311 **304-558-8045**

DATE PRINTED
10/23/2013

BID OPENING DATE: **11/07/2013** **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001				ADDENDUM NO. 2 SEE ATTACHED PAGES. END OF ADDENDUM NO. 2		
	1	JB		910-65 GENERAL BUILDING RENOVATION/REPAIR		
***** THIS IS THE END OF RFQ PRI14204 ***** 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'

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as PRI14204 ("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. The bid opening remains 11/07/2013 at 1:30 pm.
2. Responses to vendor questions attached.
3. Revised Pricing Page attached.

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 AQuestions:

- Q1: Do the pipe bollards on the I-77 Side of the building get painted?
- A1: Yes.
- Q2: Page 24 of the Solicitation paragraph 4.1.6 states vendor shall replace seven second floor windows. Who supplies the windows? If Contractor is responsible need specifications or criteria that we are to meet.
- A2: The Vendor shall supply the windows. White, Aluminum, Side Sliding, Double pane, commercial windows, with screens.
- Q3: This project is 120 day completion and bids on October 22, 2013 . If it is awarded within 30 days that would put the Purchase Order towards the end of November with completion 120 days thereafter (March). This is all exterior Painting which has to take place when the temperature is 50 Degrees F. or above. Would the completion days be extended due to winter weather?
- A3: Yes, Agency agrees to extend the completion to 240 days after receipt of the Purchase Order.
- Q4: Currently there are billboards on the building? Do they have to be removed for painting underneath? If so, who is responsible for removing and reinstalling?
- A4: No, Vendor can paint as close as possible without having the billboards removed.
- Q5: Also on page 24 is states the window installation can be subcontracted? Does this mean a general contractor can't subcontract the painting and or cosmetic repairs to the building?
- A5: Subcontracting is allowed for all aspects of the construction work and painting.
- Q6: Is the roof of the metal portion of the building to be painted?
- A6: Yes.
- Q7: Are the 5 bollards to be painted
- A7: Yes.
- Q8: Are the lintels to be painted on the existing/remaining windows?
- A8: Yes.

- Q9: Is power washing, spot priming, and 2 coats of top coat sufficient?
- A9: See Sherwin Williams specifications for site prep, number of coats, etc., which are attached to the original RFQ.
- Q10: Are we to paint the aluminum cap on the roof?
- A10: Yes.
- Q11: Are we to paint any of the loading dock metals (the yellow metal pieces under the garage doors)?
- A11: Yes.
- Q12: Please confirm size of lettering and that stencil will be provided by owner.
- A12: Stencil will be provided by owner. Lower front of Building – 12” stencil. Top Front of Building 30” stencil.
- Q13: Please confirm that painting completion date can be moved to the spring.
- A13: Yes, Agency agrees to extend the completion date to 240 days after receipt of Purchase Order.
- Q14: Are we to paint any of the existing lighting fixtures at the billboards?
- A14: No, Agency does not own the lighting fixtures on the billboards.
- Q15A: 4., 4.1, 4.1.5; Vendor shall make minor cosmetic repairs to the exterior portion of the building prior to painting, including, but not limited to the following:
Repair approximately 20 flaws on the building, measuring from 4: to 12”.
- Upon inspection of the building we have discovered more patches than shown in the Specification (20).
- Are we to price all patch work?
- A15a: Price patchwork for 20 fixes. Include “per fix price” for any additional that would be approved before fixing. Amended price sheet attached.
- Q15B: Please direct on how to price the remaining patches
- A15B: Provide “fixed price per patch/fix” any additional must be approved and billed separately. Amended price sheet attached.

Q15C: Do you want us to price per square foot?

A15C: No, see answers to a and b above.

Q15D: What type of windows are we to price, as there is no specification?

A15D: White, Aluminum, Side Sliding, Double pane, commercial windows.

Other Information:

1. To remove Section 5.1, Contract Award in its entirety and replace with the following language:

5.1 Contract Award: The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Services meeting the required specifications for the lowest contract base bid as shown on the Pricing Pages. Vendor should also provide a unit price for additional patch-work repairs to the building. This price will not be added to the contract base bid and will not be considered as part of the contract award.

2. **Revised Pricing Page attached.**
3. **The bid opening remains 11/07/2013 at 1:30 pm.**

REQUEST FOR QUOTATION
PRI14204

000006

RFQ # PRI14204

**ALL LABOR, MATERIALS, EQUIPMENT, TOOLS, AND SUPPLIES NECESSARY FOR
PAINTING, REPAIRS AND INSTALLATION OF WINDOWS AT THE WV CORRECTIONAL
INDUSTRIES OFFICE LOCATED IN CHARLESTON, WV.**

PRICING PAGE – REVISED BY ADDENDUM NO. 2 – 10/24/13

Bidder's Company Name: _____

Bidder's Address: _____

Remittance Address: _____
(If different)

Phone Number: _____

Fax Number: _____

Email Address: _____

WV Contractor's License Number: _____

We, the undersigned, hereby propose to furnish all materials, equipment, and labor to complete all work in a workmanlike manner, as described in the Bidding Documents.

TOTAL OVERALL COST (to include the following – painting of the building including 20 repairs to building blemishes, replacement of seven (7) windows):

_____ (\$ _____) (Total Overall Cost to be written in words and numbers.)

Costs of additional patch-work repairs:

Description	Qty.	Unit of Measure	Unit Price	Extended Price
Additional Patch-Work Repairs	30	Each	\$	\$

REQUEST FOR QUOTATION
PRI14204

000007

Number of Gallons of Paint – Per Section 4.1.1

The contract will be awarded to the vendor
Bidder understands that to the extent allowed by the West Virginia Code, the OWNER reserves the right to waive any informality or irregularity in any Bid, or Bids, and to reject any or all Bids in whole or in part; to reject a bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any conditions of the bid by the Bidder that is in any way inconsistent with the requirements, terms, and conditions of the Bidding Documents; or to reject a bid that is in any way incomplete or irregular.

RESPECTFULLY SUBMITTED:

DATE: _____

WV VENDOR NO.: _____

CONTRACTOR LICENSE NO.: _____

BY: _____
(SIGNATURE, IN INK)

TITLE: _____

FIRM NAME: _____ (CORPORATE SEAL
IF APPLICABLE)

ADDRESS: _____

END OF BID FORM

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: PRI14204

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 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 acknowledgment should be submitted with the bid to expedite document processing.