

Agency \_\_\_\_\_  
REQ.P.O# \_\_\_\_\_

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, All Pumps Sales & Service, Inc.  
of 2182 Route 75, Kenova, WV 25530, as Principal, and Capitol Indemnity Corporation  
of P.O. Box 5900, Madison, WI 53705-0900 a corporation organized and existing under the laws of the State of Wisconsin  
with its principal office in the City of Madison, as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of Five Percent (5%) of Amount Bid (\$ 5% of Amount Bid ) for the payment of which,  
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
Auger Monster System Project, Northern Correctional Facility, WV

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal  
attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform  
the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in  
full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no  
event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no  
way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby  
waive notice of any such extension.

WITNESS, the following signatures and seals of Principal and Surety, executed and sealed by a proper officer of Principal and  
Surety, or by Principal individually if Principal is an individual, this 21st day of December, 2023.

Principal Seal

All Pumps Sales & Service, Inc.

(Name of Principal)

By Tom Zellner

(Must be President, Vice President, or  
Duly Authorized Agent)

President

(Title)

Capitol Indemnity Corporation

(Name of Surety)

Jack Anderson

Jack Anderson, Attorney-in-Fact



Surety Seal

**IMPORTANT -- Surety executing bonds must be licensed in West Virginia to transact surety insurance, must affix its seal, and must attach a power of attorney with its seal affixed.**

Faint, illegible text at the top of the page, possibly a header or introductory paragraph.

Second block of faint, illegible text in the middle of the page.



Handwritten signature or name in the lower-left quadrant of the page.



Faint, illegible text at the bottom of the page, possibly a footer or concluding paragraph.

**ACKNOWLEDGMENT OF PRINCIPAL (Individual)**

State of \_\_\_\_\_ }  
County of \_\_\_\_\_ }

On this \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_, before me personally comes \_\_\_\_\_, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same.

\_\_\_\_\_  
Notary Public

**ACKNOWLEDGMENT OF PRINCIPAL (Partnership)**

State of \_\_\_\_\_ }  
County of \_\_\_\_\_ }

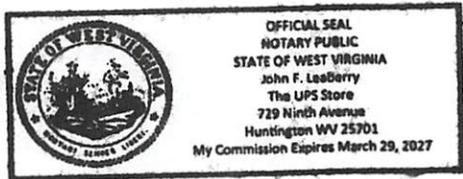
On this \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_, before me personally come(s) \_\_\_\_\_, a member of the co-partnership of \_\_\_\_\_, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same as the act and deed of the said co-partnership.

\_\_\_\_\_  
Notary Public

**ACKNOWLEDGMENT OF PRINCIPAL (Corporation/LLC)**

State of WV }  
County of Cabell }

On this 27 day of December, in the year 2023, before me personally come(s) Tom Fellure, to me known, who being duly sworn, deposes and says that he/she resides in the City of Kenova WV that he/she is the President of the ALL Pumps Sales + Service, LLC, the corporation described in and which executed the foregoing instrument, and that he/she signed his/her name thereto by like order.



John F. LaBerry  
Notary Public

My Commission Expires March 28, 2023  
Huntington WV 25701  
158 Ninth Avenue  
The UPS Store  
John T. Liberty  
STATE OF WEST VIRGINIA  
NOTARY PUBLIC  
OFFICIAL SEAL



CAPITOL INDEMNITY CORPORATION  
POWER OF ATTORNEY

CIC1945083

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

JACK ANDERSON; RONALD KAIHOI; RITA JORGENSON

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2020.

Attest:

*Ryan J. Byrnes*  
Ryan J. Byrnes  
Senior Vice President,  
Chief Financial Officer and Treasurer  
*Suzanne M. Broadbent*  
Suzanne M. Broadbent  
Assistant Secretary



CAPITOL INDEMNITY CORPORATION

*John L. Sennott, Jr.*  
John L. Sennott, Jr.  
Chief Executive Officer and President

STATE OF WISCONSIN }  
COUNTY OF DANE } s.s.:

On the 1st day of January, 2020 before me personally came John L. Sennott, Jr., to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is Chief Executive Officer and President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



*David J. Regele*  
David J. Regele  
Notary Public, Dane Co., WI  
My Commission Is Permanent

STATE OF WISCONSIN }  
COUNTY OF DANE } s.s.:

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 21st day of December 20 23

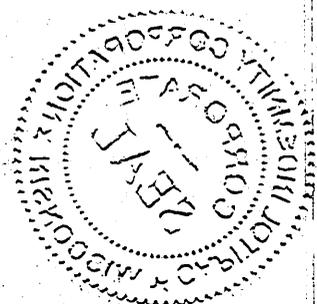


*Andrew B. Diaz-Matos*  
Andrew B. Diaz-Matos  
Senior Vice President, General Counsel and Secretary

THIS DOCUMENT HAS BEEN GENERATED FOR A SPECIFIC BOND. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

CIC-ePOA-M (Rev. 01-2020)





# ACKNOWLEDGEMENT OF SURETY

STATE OF MINNESOTA

COUNTY OF CHIPPEWA



On this 21st day of December, 2023, before me, a Notary Public within and for said County, personally appeared **Jack Anderson** to me personally known, who being by me duly sworn he/she did say that he/she is the attorney-in-fact of **Capitol Indemnity Corporation**, the corporation named in the foregoing instrument, and the seal affixed to said instrument is the corporation seal of said corporation, and sealed on behalf of said corporation by authority of its Board of Directors and said **Jack Anderson** acknowledged said instrument to be the free act and deed of said corporation.

**NOTARY PUBLIC**

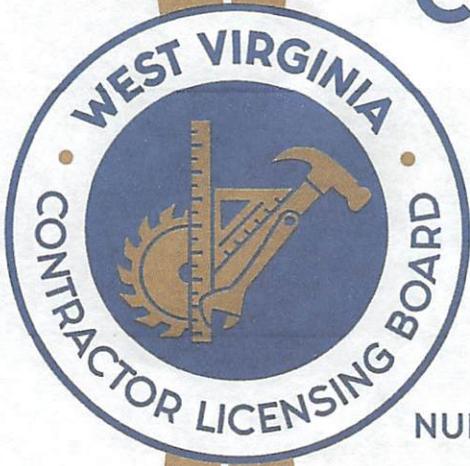
My Commission Expires

1/31/2028



LEANNE C DUIS  
NOTARY PUBLIC  
MINNESOTA  
My Commission Expires Jan. 31, 2028





# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV059831

CLASSIFICATION:  
GENERAL BUILDING  
SPECIALTY

ALL PUMPS SALES & SERVICE INC  
DBA ALL PUMPS SALES & SERVICE INC  
2182 RT 75  
KENOVA, WV 25530

DATE ISSUED

JUNE 30, 2023

EXPIRATION DATE

JUNE 30, 2024

Authorized Signature

Chair, West Virginia Contractor  
Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/21/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Highland Insurance Agency 1526 3rd Ave  Huntington WV 25701	CONTACT NAME: Sharon Rees	FAX (A/C. No.): (304)529-6623	
	PHONE (A/C. No. Ext.): (304)529-3381	E-MAIL ADDRESS: srrhighlandins@wvdsi.net	
INSURED  All Pumps Sales & Service, Inc 2182 Route 75  Kenova WV 25530-9576	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Erie Insurance Company		26263
	INSURER B :		
	INSURER C :		
	INSURER D :		
INSURER E :			
INSURER F :			

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD   WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		Q01 6830217	01/18/24	01/18/25	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Hired Auto Physical Damage		Q01 6830217	01/18/24	01/18/25	\$500 ded comp \$500 ded coll

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  West Virginia Division of Correction and Rehabilitation 1409 Greenbrier St Charleston WV 25311	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

Addendum No. 1:

Clarifications:

- C1: Please see the attached mandatory pre-bid sign-in sheet.
- C2: The bid time and date remains the same: 10:30 AM E.S.T. on December 27, 2023.

# Pre-Bid Sign-In Sheet

Solicitation Number: AKFA 0608 NR2400000067  
 Date of Pre-Bid Meeting: 12/12/2023  
 Location of Prebid Meeting: NJBE

**Please Note:**

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.  
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.  
 For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
ALL Pumps Sales + Service INC	Tom Fellner	2182 Rt 75 HPNOVA WV 25530	304-453 5610	304-453 5640	tfellner,pspp @zoomintercept .net
Buchanan Pump Service	Shawn Cooper	Rt 195 Scarbro Loop Oak Hill WV 25917	304-719-8119	304-465	scooper@bpspump.com
Buchanan Pump Service	Chad WILSON	Rt 19 South ScarBro Loop Oak Hill WV 25917	304-894-7611	304-465 8357	cwilson@bpspump.com

**\*One Vendor Per Representative** - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.



State of West Virginia  
Agency Request for Quote

<b>Proc Folder:</b> 1338215		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Auger Monster System Project		Addendum No. 1:	
<b>Proc Type:</b> Agency Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-12-20	2023-12-27 10:30	ARFQ 0608 DCR2400000067	2

**BID RECEIVING LOCATION**

**VENDOR**

**Vendor Customer Code:**

**Vendor Name:** ALL Pumps Sales + Service, Inc.

**Address:**

**Street:** 2182 Rt 75

**City:** Harwood

**State:** WV

**Country:** U.S.

**Zip:** 25530

**Principal Contact:** Tom Fellner

**Vendor Contact Phone:** 304-453-5610 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Philip K Farley  
(304) 549-1050  
philip.k.farley@wv.gov

**Vendor Signature X** *Tom Fellner* **FEIN#** 46-0859517 **DATE** 12/26/23

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION**

Spiral Auger System Project

INVOICE TO		SHIP TO	
DIVISION OF CORRECTIONS - CENTRAL OFFICE 1124 SMITH STREET  SECOND FLOOR CHARLESTON WV US		NORTHERN CORRECTIONAL FACILITY 112 NORTHERN REGIONAL CORRECTIONAL DR  MOUNDSVILLE WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Total Bid Amount	1		\$119,000.00	\$119,000.00

Comm Code	Manufacturer	Specification	Model #
81141807			

**Extended Description:**  
Spiral Auger System Project

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
2	Mandatory Pre-Bid Meeting at 10:00 AM E.S.T.	2023-12-12
3	Deadline For Questions Due is 2:00 PM E.S.T	2023-12-19
4	Bid Due By 10:30 AM E.S.T.	2023-12-27

	Document Phase	Document Description	Page
DCR2400000067	Final	Auger Monster System Project	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

	Document Phase	Document Description	Page
DCR240000067	Final	Auger Monster System Project	4

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
- 3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening:

A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

Northern Regional Jail and Correctional Facility  
112 Northern Regional Correctional Drive

Time: 10:00 AM E.S.T.

Date: December 12, 2023

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Division of Corrections and Rehabilitation. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline:

Submit Questions to: 2:00 PM E.S.T. on December 19, 2023  
1409 Greenbrier Street  
Charleston, WV 25311  
Fax: (304) 957-7622  
Email: [Philip.K.Farley@wv.gov](mailto:Philip.K.Farley@wv.gov) (Email is the preferred method.)

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Division of Corrections and Rehabilitation is binding.
6. **BID SUBMISSION:** All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS in paper form delivered to the Division of Corrections and Rehabilitation at the address listed below either in person or by courier, or in facsimile form by faxing to the Division of Corrections and Rehabilitation at the number listed below. Notwithstanding the foregoing, the Division of Corrections and Rehabilitation may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Division of Corrections and Rehabilitation will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Bids submitted in paper or facsimile form must contain a signature. Bids submitted in wvOASIS are deemed to be electronically signed.

Any bid received by the Division of Corrections and Rehabilitation staff is considered to be in the possession of the Division of Corrections and Rehabilitation and will not be returned for any reason.

**For Request for Proposal (“RFP”) Responses Only:** Submission of a response to a Request for Proposal is not permitted in wvOASIS. In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal prior to the bid opening date and time identified in Section 7 below, plus \_\_\_ convenience copies of each to the Division of Corrections and Rehabilitation at the address shown below. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical in a separately sealed envelope.

**Bid Delivery Address and Fax Number:**

Division of Corrections and Rehabilitation  
1409 Greenbrier Street  
Charleston, WV 25311  
Fax: 304-957-7622

A bid submitted in ~~paper or facsimile form~~ should contain the information listed below on the face of the envelope or fax cover sheet otherwise the bid may be rejected by the Division of Corrections and Rehabilitation:

SEALED BID: Northern Regional Jail and Correctional Facility – Auger Monster System Project  
VENDOR NAME:  
BUYER: Philip Farley  
SOLICITATION NO.: ARFQ 0608 DCR2400000067  
BID OPENING TIME AND DATE: 10:30 AM E.S.T. ON December 27, 2023  
FAX NUMBER: 304-957-7622

The Division of Corrections and Rehabilitation may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor’s inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

- 7. PUBLIC BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Division of Corrections and Rehabilitation time clock (in the case of hand delivery).

**Public Bid Opening Date and Time:** There will not be a public bid opening.

**Public Bid Opening Location:**  
Division of Corrections and Rehabilitation  
1409 Greenbrier Street  
Charleston, WV 25311

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Division of Corrections and Rehabilitation. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
10. **ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
12. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Division of Corrections and Rehabilitation, is strictly prohibited without prior Division of Corrections and Rehabilitation approval. Division of Corrections and Rehabilitation approval for such communication is implied for all agency delegated and exempt purchases.
13. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the Purchasing Division and must have paid the \$125 fee, if applicable.
14. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
15. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women- owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Division of Corrections and Rehabilitation with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior

to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

16. **WAIVER OF MINOR IRREGULARITIES:** The Division of Corrections and Rehabilitation reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
17. **ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Division of Corrections and Rehabilitation staff immediately upon bid opening. The Division of Corrections and Rehabilitation will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Division of Corrections and Rehabilitation to print or electronically save documents provided that those documents are viewable by the Division of Corrections and Rehabilitation prior to obtaining the password or removing the access restriction.
18. **NON-RESPONSIBLE:** The Division of Corrections and Rehabilitation reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1- 5.3, when it is determined that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”
19. **ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”
20. **YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code § 5-22-1 et seq., and § 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Division of Corrections and Rehabilitation constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Division of Corrections and Rehabilitation will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

- 21. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Division of Corrections and Rehabilitation reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.
  
- 22. EMAIL NOTIFICATION OF AWARD:** The Division of Corrections and Rehabilitation will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Division of Corrections and Rehabilitation with a valid email address in the bid response. Bidders may also monitor wvOASIS website to determine when a contract has been awarded.

## **GENERAL TERMS AND CONDITIONS:**

- 1. CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Division of Corrections and Rehabilitation, or designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
  
- 2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
  - 2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  
  - 2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.
  
  - 2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
  
  - 2.4. "Award Document"** means the document signed by the Division of Corrections and Rehabilitation, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
  
  - 2.5. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Division of Corrections and Rehabilitation.
  
  - 2.6. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  
  - 2.7. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

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:** **Initial Contract Term:** The Initial Contract Terms will be for a period of \_\_\_\_\_. The Initial Contract Terms becomes effective on the effective start date listed on the first page of this Contract and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Division of Corrections and Rehabilitation, and the Vendor, with approval of the Division of Corrections and Rehabilitation and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Division of Corrections and Rehabilitation 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. Unless otherwise specified below, 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 the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Division of Corrections and Rehabilitation, and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Division of Corrections and Rehabilitation, and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery 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 120 calendar days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for \_\_\_\_\_ years;

the contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Division of Corrections and Rehabilitation, and Attorney General's office (Attorney General approval is as to form only).

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** Contract Term specified in \_\_\_\_\_.

4. **AUTHORIZATION TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

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.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Division of Corrections and Rehabilitation, and Attorney General's office.

**Construction:** This Contract is for construction activity more fully defined in the specifications.

6. **EMERGENCY PURCHASES:** The Division of Corrections and Rehabilitation may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an

unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Division of Corrections and Rehabilitation, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Division of Corrections and Rehabilitation by the Vendor as specified below.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Division of Corrections and Rehabilitation.

West Virginia Contractors License

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. **INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

**Automobile Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

9. **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
10. **VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.
11. **LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:
- \_\_\_\_\_ for \_\_\_\_\_
- Liquidated Damages Contained in the Specifications.
- Liquidated Damages Are Not Included in this Contract.
12. **ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
13. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price

adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. **PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.
15. **PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)
16. **TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
17. **ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
18. **FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.
19. **CANCELLATION:** The Division of Corrections and Rehabilitation the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Division of Corrections and Rehabilitation may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.
20. **TIME:** Time is of the essence regarding all matters of time and performance in this Contract.
21. **APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. **COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
24. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Division of Corrections and Rehabilitation, and the Vendor, with approval of the Division of Corrections and Rehabilitation, and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Division of Corrections and Rehabilitation, and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
25. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
26. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Division of Corrections and Rehabilitation such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
27. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Division of Corrections and Rehabilitation, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.
28. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
30. **PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements.
31. **YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Division of Corrections and Rehabilitation constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Division of Corrections and Rehabilitation will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. **LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Division of Corrections and Rehabilitation to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. **ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the Division of Corrections and Rehabilitation tenders the initial payment to Vendor.
34. **VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. **VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. **INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers,

employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. **NO DEBT CERTIFICATION:** In accordance with West Virginia Code § 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.
38. **CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
39. **REPORTS:** Vendor shall provide the Agency with the following reports identified by a checked box below:
- Such reports as the Agency may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Division of Corrections and Rehabilitation.
40. **BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Division of Corrections and Rehabilitation Facilities based upon results addressed from a criminal background check.
41. **PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not

produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

- 42. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.
- 43. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.
- 44. REQUIREMENTS PER W. VA. CODE § 15A-3-14:** The commissioner, or division, shall not award a contract or renew a contract to any vendor or prospective vendor when the vendor or prospective vendor, or a related party to the vendor or prospective vendor, is a debtor and:

- a. The debt owed is an amount greater than \$1,000 in the aggregate; or
- b. The debtor is in employer default.

The division has the authority to run criminal background checks, financial background checks, a licensing check, and a credit check, and any vendor, or any and all principals in a company or corporation, must submit to said checks to be eligible to be awarded a contract for the division. The commissioner, or division, shall not award a contract to a vendor if any of the following are present:

- a. Conviction of an offense involving fraud or a felony offense in connection with obtaining or attempting to obtain a public contract or subcontract;
- b. Conviction of any federal or state antitrust statute relating to the submission of offers;
- c. Conviction of an offense involving embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property in connection with the performance of a contract;
- d. Conviction of a felony offense demonstrating a lack of business integrity or business honesty that affects the present responsibility of the vendor or subcontractor;
- e. Default on obligations owed to the state, including, but not limited to, obligations owed to the Workers' Compensation Fund, as defined in [§23-2C-1 et seq.](#) of this code, and obligations under the West Virginia Unemployment Compensation Act and West Virginia state tax and revenue laws. For purposes of this subsection, a vendor is in default when, after due notice, the vendor fails to submit a required payment, interest thereon, or penalty, and has not entered into a repayment agreement with the appropriate agency of the state or has entered into a repayment agreement but does not remain in compliance with its obligations under the repayment agreement. In the case of a vendor granted protection by order of a federal bankruptcy court or a vendor granted an exemption under any rule of the Bureau of Employment Programs or the Insurance Commission, the commissioner may award a contract: *Provided*, That in no event may the contract be awarded to any vendor who has not paid all current state obligations for at least the four most recent calendar quarters, excluding the current calendar quarter, or with respect to any vendor who is in default on a repayment agreement with an agency of the state;
- f. The vendor is not in good standing with a licensing board, in that the vendor is not licensed when licensure is required by the law of this state, or the vendor has been found to be in violation of an applicable licensing law after notice, opportunity to be heard, and other due process required by law;
- g. The vendor is an active and knowing participant in dividing or planning procurements to circumvent the \$25,000 threshold requiring a sealed bid or otherwise avoid the use of a sealed bid; or
- h. Violation of the terms of public contracts or subcontracts for:

- 1) Willful failure to substantially perform in accordance with the terms of one or more public contracts;
- 2) Performance in violation of standards established by law or generally accepted standards of the trade or profession amounting to intentionally deficient or grossly negligent performance on one or more public contracts;
- 3) Use of substandard materials on one or more public contracts or defects in construction in one or more public construction projects amounting to intentionally deficient or grossly negligent performance, even if discovery of the defect is subsequent to acceptance of a construction project and expiration of any warranty thereunder;
- 4) A repeated pattern or practice of failure to perform so serious and compelling as to justify disqualification; or
- 5) Any other cause of a serious and compelling nature amounting to knowing and willful misconduct of the vendor that demonstrates a wanton indifference to the interests of the public and that caused, or that had a substantial likelihood of causing, serious harm to the public.

Unless the context clearly requires a different meaning, for the purposes of this section, the term:

- a. "Debt" means any assessment, premium, penalty, fine, tax, or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, amounts owed to the Workers' Compensation Fund as defined in [§23-2C-1](#) *et seq.* of this code, penalty, or other assessment or surcharge presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon;
- b. "Debtor" means any individual, corporation, partnership, association, limited liability company, or any other form of business association owing a debt to the state or any of its political subdivisions, and includes any person or entity that is in employer default;
- c. "Employer default" means having an outstanding balance or liability to the Old Fund or to the Uninsured Employers' Fund or being in policy default, as defined in [§23-2C-2](#) of this code, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement;
- d. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function and whose jurisdiction is coextensive with one or more counties or municipalities; and

- e. “Related party” means a party, whether an individual, corporation, partnership, association, limited liability company, or any other form of business association or other entity whatever, related to any vendor by blood, marriage, ownership, or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually, or by effect, receive or control a portion of the benefit, profit, or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

The prohibitions of subdivision (5), subsection (f) of this section do not apply where a vendor has contested any tax administered pursuant to chapter 11 of this code, amount owed to the Workers’ Compensation Fund as defined in [§23-2C-1](#) *et seq.* of this code, permit fee, or environmental fee or assessment and the matter has not become final, or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

The division may disqualify a vendor if award to the vendor would jeopardize the safe, secure, and orderly operations of the division.

All bids, contract proposals, or contracts with the state or any of its political subdivisions submitted or approved under the provisions of this code shall include an affidavit that the vendor, prospective vendor, or a related party to the vendor or prospective vendor is not in employer default and does not owe any debt in an amount in excess of \$1,000 or, if a debt is owed, that the provisions of subsection (h) of this section apply.

## ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

- 1. CONTRACTOR'S LICENSE:** West Virginia Code § 30-42-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Contractor Licensing Board.

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document.

- 2. BONDS:** The following bonds must be submitted if the Contract exceeds \$25,000.00:
  - a. BID BOND:** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. **THE BID BOND MUST BE SUBMITTED WITH THE BID OR VENDOR'S BID WILL BE DISQUALIFIED.**
  - b. PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Division of Corrections and Rehabilitation prior to Contract award. (Attorney General requires use of the State approved bond forms found at: [www.state.wv.us/admin/purchase/forms2.html](http://www.state.wv.us/admin/purchase/forms2.html))
  - c. LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Division of Corrections and Rehabilitation prior to Contract award. (Attorney General requires use of the State approved bond forms found at: [www.state.wv.us/admin/purchase/forms2.html](http://www.state.wv.us/admin/purchase/forms2.html))
  - d. MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system if the work impacts an existing roof. The amount of the bond must be equal to the price associated with the percentage of the project impacting the roof. The maintenance bond must be issued and delivered to the Division of Corrections and Rehabilitation prior to Contract award. (Attorney General requires use of the State approved bond forms found at: [www.state.wv.us/admin/purchase/forms2.html](http://www.state.wv.us/admin/purchase/forms2.html))

In lieu of the Bid Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of the bid bond must be of the same amount required of the Bid Bond and delivered with the bid.

- 3. DRUG-FREE WORKPLACE AFFIDAVIT:** W. Va. Code § 21-1D-5 provides that any solicitation for a public improvement contract requires each Vendor that submits a bid for the work to submit an affidavit that the Vendor has a written plan for a drug-free workplace policy. If the affidavit is not submitted with the bid submission, the Division of Corrections and Rehabilitation shall promptly request by telephone and electronic mail that the low bidder and

second low bidder provide the affidavit within one business day of the request. Failure to submit the affidavit within one business day of receiving the request shall result in disqualification of the bid. To comply with this law, Vendor should complete the enclosed drug-free workplace affidavit and submit the same with its bid. Failure to submit the signed and notarized drugfree workplace affidavit or a similar affidavit that fully complies with the requirements of the applicable code, within one business day of being requested to do so shall result in disqualification of Vendor's bid. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

**3.1. DRUG-FREE WORKPLACE POLICY:** Pursuant to W. Va. Code § 21-1D-4, Vendor and its subcontractors must implement and maintain a written drug-free workplace policy that complies with said article. The awarding public authority shall cancel this contract if: (1) Vendor fails to implement and maintain a written drug-free workplace policy described in the preceding paragraph, (2) Vendor fails to provide information regarding implementation of its drug-free workplace policy at the request of the public authority; or (3) Vendor provides to the public authority false information regarding the contractor's drug-free workplace policy.

Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

**4. DRUG FREE WORKPLACE REPORT:** Pursuant to W. Va. Code § 21-1D-7b, no less than once per year, or upon completion of the project, every contractor shall provide a certified report to the public authority which let the contract. For contracts over \$25,000, the public authority shall be the West Virginia Division of Corrections and Rehabilitation. For contracts of \$25,000 or less, the public authority shall be the agency issuing the contract. The report shall include:

- (1) Information to show that the education and training service to the requirements of West Virginia Code § 21-1D-5 was provided;
- (2) The name of the laboratory certified by the United States Department of Health and Human Services or its successor that performs the drug tests;
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Drug test results for the following categories including the number of positive tests and the number of negative tests: (A) Pre-employment and new hires; (B) Reasonable suspicion; (C) Post- accident; and (D) Random.

Vendor should utilize the attached Certified Drug Free Workplace Report Coversheet when submitting the report required hereunder. Pursuant to W. Va. Code 21-1D-2(b) and (k), this provision does not apply to public improvement contracts the value of which is \$100,000 or less or temporary or emergency repairs.

5. **AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the attached AIA documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.
6. **PROHIBITION AGAINST GENERAL CONDITIONS:** Notwithstanding anything contained in the AIA Documents or the Supplementary Conditions, the State of West Virginia will not pay for general conditions, or winter conditions, or any other condition representing a delay in the contracts. The Vendor is expected to mitigate delay costs to the greatest extent possible and any costs associated with Delays must be specifically and concretely identified. The state will not consider an average daily rate multiplied by the number of days extended to be an acceptable charge.
7. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.
8. **LOCAL LABOR MARKET HIRING REQUIREMENT:** Pursuant to West Virginia Code §21-1C-1 et seq., Employers shall hire at least seventy-five percent of employees for public improvement construction projects from the local labor market, to be rounded off, with at least two employees from outside the local labor market permissible for each employer per project.

Any employer unable to employ the minimum number of employees from the local labor market shall inform the nearest office of Workforce West Virginia of the number of qualified employees needed and provide a job description of the positions to be filled.

If, within three business days following the placing of a job order, Workforce West Virginia is unable to refer any qualified job applicants to the employer or refers less qualified job applicants than the number requested, then Workforce West Virginia shall issue a waiver to the employer stating the unavailability of applicant and shall permit the employer to fill any positions covered by the waiver from outside the local labor market. The waiver shall be in writing and shall be issued within the prescribed three days. A waiver certificate shall be sent to both the employer for its permanent project records and to the public authority.

Any employer who violates this requirement is subject to a civil penalty of \$250 per each employee less than the required threshold of seventy-five percent per day of violation after receipt of a notice of violation.

Any employer that continues to violate any provision of this article more than fourteen calendar days after receipt of a notice of violation is subject to a civil penalty of \$500 per each employee less than the required threshold of seventy-five percent per day of violation.

The following terms used in this section have the meaning shown below.

- (1) The term “construction project” means any construction, reconstruction, improvement, enlargement, painting, decorating or repair of any public improvement let to contract in an amount equal to or greater than \$500,000. The term “construction project” does not include temporary or emergency repairs;
- (2) The term “employee” means any person hired or permitted to perform hourly work for wages by a person, firm, or corporation in the construction industry; The term “employee” does not include:(i) Bona fide employees of a public authority or individuals engaged in making temporary or emergency repairs;(ii) Bona fide independent contractors; or(iii) Salaried supervisory personnel necessary to assure efficient execution of the employee's work;
- (3) The term “employer” means any person, firm or corporation employing one or more employees on any public improvement and includes all contractors and subcontractors;
- (4) The term “local labor market” means every county in West Virginia and any county outside of West Virginia if any portion of that county is within fifty miles of the border of West Virginia;
- (5) The term “public improvement” includes the construction of all buildings, roads, highways, bridges, streets, alleys, sewers, ditches, sewage disposal plants, waterworks, airports and all other structures that may be let to contract by a public authority, excluding improvements funded, in whole or in part, by federal funds.

#### **9. DAVIS-BACON AND RELATED ACT WAGE RATES:**

The work performed under this contract is federally funded in whole, or in part. Pursuant to \_\_\_\_\_, Vendors are required to pay applicable Davis-Bacon wage rates.

The work performed under this contract is not subject to Davis-Bacon wage rates.

- 10. SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, the apparent low bidder on a contract valued at more than \$250,000.00 for the construction, alteration, decoration, painting, or improvement of a new or existing building or structure shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. (This section does not apply to any other construction projects, such as highway, mine reclamation, water, or sewer projects.) The subcontractor list shall be provided to the Division of Corrections and Rehabilitation within one business day of the opening of bids for review. If the apparent low bidder fails to submit the subcontractor list, the Division of Corrections and Rehabilitation shall promptly request by telephone and electronic mail that the low bidder and second low bidder provide the subcontractor list within

one business day of the request. Failure to submit the subcontractor list within one business day of receiving the request shall result in disqualification of the bid.

If no subcontractors who will perform more than \$25,000.00 of work are to be used to complete the project, the apparent low bidder must make this clear on the subcontractor list, in the bid itself, or in response to the Division of Corrections and Rehabilitation's request for the subcontractor list.

- a. **Required Information.** The subcontractor list must contain the following information:
  - i. Bidder's name
  - ii. Name of each subcontractor performing more than \$25,000 of work on the project.
  - iii. The license number of each subcontractor, as required by W. Va. Code § 21-11- 1 et. seq.
  - iv. If applicable, a notation that no subcontractor will be used to perform more than \$25,000.00 of work. (This item iv. is not required if the vendor makes this clear in the bid itself or in documentation following the request for the subcontractor list.)
- b. **Subcontractor List Submission Form:** The subcontractor list may be submitted in any form, including the attached form, as long as the required information noted above is included. If any information is missing from the bidder's subcontractor list submission, it may be obtained from other documents such as bids, emails, letters, etc. that accompany the subcontractor list submission.
- c. **Substitution of Subcontractor.** Written approval must be obtained from the State Spending Unit before any subcontractor substitution is permitted. Substitutions are not permitted unless:
  - i. The subcontractor listed in the original bid has filed for bankruptcy;
  - ii. The subcontractor in the original bid has been debarred or suspended; or
  - iii. The contractor certifies in writing that the subcontractor listed in the original bid fails, is unable, or refuses to perform his subcontract.



**ADDITIONAL TERMS AND CONDITIONS  
(Architectural and Engineering Contracts Only)**

- 1. PLAN AND DRAWING DISTRIBUTION:** All plans and drawings must be completed and available for distribution at least five business days prior to a scheduled pre-bid meeting for the construction or other work related to the plans and drawings.
- 2. PROJECT ADDENDA REQUIREMENTS:** The Architect/Engineer and/or Agency shall be required to abide by the following schedule in issuing construction project addenda. The Architect/Engineer shall prepare any addendum materials for which it is responsible, and a list of all vendors that have obtained drawings and specifications for the project. The Architect/Engineer shall then send a copy of the addendum materials and the list of vendors to the State Agency for which the contract is issued to allow the Agency to make any necessary modifications prior to sending the addendum to all interested vendors and, if necessary, extend the bid opening date. Any addendum should be received by the Division of Corrections and Rehabilitation at least fourteen (14) days prior to the bid opening date.
- 3. PRE-BID MEETING RESPONSIBILITIES:** The Architect/Engineer shall be available to attend any pre-bid meeting for the construction or other work resulting from the plans, drawings, or specifications prepared by the Architect/Engineer.
- 4. AIA DOCUMENTS:** All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the attached AIA documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein. The terms and conditions of this document shall prevail over anything contained in the AIA Documents or the Supplementary Conditions.
- 5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with West Virginia Code § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Tom Fellure President  
(Name, Title)  
Tom Fellure President  
(Printed Name and Title)  
2182 Rt 75 Arnova WV 25530  
(Address)  
304-453-5610 304-453-5640  
(Phone Number) / (Fax Number)  
tfellure,rspr@zoominternet.net  
(Email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration..

ALL Pumps Sales + Service, Inc.  
(Company)  
Tom Fellure President  
(Authorized Signature) (Representative Name, Title)  
Tom Fellure President 12/26/23  
(Printed Name and Title of Authorized Representative) (Date)  
12/26/23  
(Date)  
304-453-5610 304-453-5640  
(Phone Number) (Fax Number)  
tfellure,rspr@zoominternet.net  
(Email Address)

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

**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 checked="" 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.

ALL-Pumps Sales + Service, INC.  
Company

Tom Fellner  
Authorized Signature

12/26/23  
Date

**NOTE:** This addendum acknowledgement should be submitted with the bid to expedite document processing.

STATE OF WEST VIRGINIA  
**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §15A-3-14, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: ALB Pumps Sinks + Service, Inc.

Authorized Signature: Tom Fellner Date: 12/26/23

State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 27 day of December, 2023.

My Commission expires 03/29/27, 2027.

AFFIX SEAL HERE



NOTARY PUBLIC

John F. LeBerry





**State of West Virginia  
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT  
West Virginia Code §21-1D-5**

**STATE OF WEST VIRGINIA,**

**COUNTY OF \_\_\_\_\_, TO-WIT:**

I, Tom Fellors, after being first duly sworn, depose and state as follows:

- 1. I am an employee of ALL-Pumps Sales + Service, Inc.  
(Company Name)
- 2. I do hereby attest that ALL-Pumps Sales + Service, Inc  
(Company Name)

maintains a written plan for a drug-free workplace policy and that such plan and policy are in compliance with **West Virginia Code §21-1D**.

The above statements are sworn to under the penalty of perjury.

Printed Name: Tom Fellors

Signature: Tom Fellors

Title: President

Company Name: ALL-Pumps Sales + Service, Inc

Date: 12/26/23

Taken, subscribed and sworn to before me this 27 day of December, 2023.

By Commission expires 03/29/2027

(Seal)



John F. Leaberry  
(Notary Public)



ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

The West Virginia Division of Corrections and Rehabilitation (DCR) is soliciting bids on behalf of Northern Regional Jail and Correctional Facility (NRJ&CF), to establish a contract for a lump sum quotation to remove the existing auger monster system and installation of new. The facility is located at 112 Northern Regional Correctional Drive, Moundsville, WV 26041.

Contractors quoting this project SHALL comply with the below Specifications:

**PART I: SUMMARY OF PROJECT, STANDARD SPECIFICATIONS, AND REQUIREMENTS:**

**1.01 DESCRIPTION:**

- A. At Northern Regional Jail and Correctional Facility, there is an open concrete structure tank with an existing auger monster system. The open concrete structure was installed about 2012. The existing auger monster system was installed at the same time. This includes the control panel, spiral auger, and muffin monster.
- B. The control panel is still original and **WILL NOT** be replaced in this contract. The muffin monster has been replaced since and **WILL NOT** be replaced in this contract. The existing spiral auger still works, but there are issues.
- C. The contractor must replace the auger monster. This includes the AGE3200-285 auger, 45-degree inclination, 304 stainless steel trough and casings, 6 mm perforated screen, 7,290 mm transport segment, bottom discharge nominal 12-inch diameter alloy-steel spiral with nylon brush, 160:1 speed reducer, 2 horsepower TEXP 208-volt/3-phase/60 hertz electric motor, stainless steel spray wash with manual ball valve solenoid. The exterior of the auger monster must come with a winter pack and be wrapped with heat tape. All measurements are approximate. It is the contractor responsibility to verify. The DCR will not be liable for any missed typed measurements.
- D. The existing auger monster system was manufactured by JWC Environmental, Inc. The new auger monster must be able to be operated by the existing control panel.
- E. Part I – General (New auger monster and accessories):
  - 1.1 Summary:
    - a. This section of the specification describes the Auger Monster and controller. The equipment shall be installed as shown on the plans, as recommended by the supplier, and in compliance with all OSHA, local, state and federal codes and regulations.

1.2 References:

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- a. Station(s) shall, as applicable, meet the requirements of the following industry standards:
- 1) American Society for Testing and Materials (ASTM) A36: Standard Specification for Carbon Steel Plate
  - 2) American Society for Testing and Materials (ASTM) A536-84: Standard Specification for Ferritic Ductile Iron Castings
  - 3) American Society for Testing and Materials (ASTM) A48-83: Standard Specification for Grey Iron Casting
  - 4) American National Standards Institute (ANSI) B16.42-1979, Class 150 Flanges
  - 5) American Iron and Steel Institute (AISI) 303 Stainless Steel
  - 6) American Iron and Steel Institute (AISI) 304 Stainless Steel
  - 7) American Iron and Steel Institute (AISI) 316 Stainless Steel
  - 8) American Iron and Steel Institute (AISI) 4130 Heat Treated Alloy Steel
  - 9) American Iron and Steel Institute (AISI) 4140 Heat Treated Alloy Steel
  - 10) American Iron and Steel Institute (AISI) 8620 Heat Treated Alloy Steel
  - 11) American Iron and Steel Institute (AISI) 17-4 Stainless Steel
- b. Controllers (if applicable to the project) shall, as applicable, meet the requirements of the following Regulatory Agencies:
- 1) National Electrical Manufacturer's Association (NEMA) Standards
  - 2) National Electric Code (NEC)

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- 3) Underwriters Laboratory (UL and UL)
- 4) International Electrotechnical Commission (IEC)

1.3 Quality assurance:

a. Identification:

- 1) Equipment shall be identified with a corrosion resistant nameplate affixed in a conspicuous location.
- 2) Nameplate information shall include manufacturer's name and address, equipment model number, and serial number.

b. Manufacturer:

- 1) Supplier shall be ISO9001 certified and have a minimum 30 years' experience as a manufacturer of municipal waste water equipment and a minimum 500 prior installations of similar equipment.
- 2) Supplier, at request, shall provide a list of reference sites for similar equipment for verification by the Engineer or Owner's Representative.
- 3) Supplier shall conduct factory testing and verification of equipment prior to shipment.
- 4) Supplier shall have factory owned bi-coastal service centers in USA.

c. Installation and start-up:

- 1) Supplier and provide services of a factory trained representative to check installation and review start-up of equipment and controls.
- 2) Supplier Representative shall inspect and approve site installation and supervise a review of the operation of the equipment.
- 3) Supplier Representative shall provide training on operation and maintenance requirements of the equipment.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

1.4 Delivery, storage, and handling:

a. Packaging:

- 1) Containers or skids shall be constructed for normal shipping, handling, and storage.
- 2) Containers shall provide adequate protection for the equipment in a dry indoor environment between +40° F and +100° F.

F. Part 2 – Products (New auger monster system and accessories):

2.1 Manufacturers:

a.

Auger monster shall be in accordance with these specification and plans and shall be supplied by one of the following manufacturers:

1. JWC Environmental, Inc.

1. Auger monster system, model No.: AGE3200-285:

a. Auger, model No.: AGE3200-285

2. Approved equal.

b. Manufacturers requesting to be selected as an approved equal shall submit certified documentation showing compliance with these specifications during the question and answer period. Selected equipment manufacturers shall be added to the list of approved manufacturers.

c. Selected approved equal manufacturers shall conduct an onsite test within ten (10) days of installation demonstrating compliance with all areas of this specification.

2.2 Auger monster:

a. General:

a. The auger monster shall shred and reduce solids, then remove captured solids from the waste stream and

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

effectively wash, transport, compact, de-water and discharge the solids. The Auger Monster(s) shall be comprised of a two-shafted grinder with high flow side rails, perforated screen trough, transport segments, discharge segment, drive assembly and a spiral. A support system shall be provided that allows for the pivoting of the auger from the channel. The auger monster shall operate as required by measuring upstream and downstream (as required) water levels through the use of ultrasonic level sensors.

b. Performance:

- 1) The Auger Monster shall be capable of processing 980 GPM with a maximum head loss of 18" inches of water column.

2.2.1 Inclined screw conveyor (auger monster):

a. Description:

- a. Inclined screw shall include a perforated screen trough with flange seals and spray water piping, transport segment, discharge segment, rotor assembly, and drive assembly.

b. Components:

- 1) Perforated Screen Trough:
  - a) Screen trough shall be constructed of AISI 304 stainless steel and electropolished to remove burrs.
  - b) Perforations shall be ¼-inch diameter.
  - c) Screen trough shall have baffles mounted on either side of the trough with replaceable ¼-inch neoprene seals attached to the baffles.
  - d) Spray water pipes shall be mounted to the flanges of the screen trough. One shall have v-spray nozzles rated for 1.5 GPM @ 40 PSI, the other shall have high impact nozzles rated for 1.0 GPM @ 40PSI. A

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

ball valve shall be located to provide regulation of the v-spray nozzles.

- 2) **Transport segment:**
  - a) Transport segment(s) shall be constructed of passivated AISI 304 stainless steel.
  - b) Transport segment(s) shall have 17-4PH wear bars.
  - c) Transport segment(s) 39.3701 inches and longer shall have removable inspection covers.
  
- 3) **Discharge segment:**
  - a) Discharge segment shall be constructed of passivated AISI 304 stainless steel.
  - b) Discharge segment shall have 17-4PH wear bars.
  - c) Discharge segment shall have a full bottom gravity discharge.
  - d) Discharge segment shall have removable inspection cover.
  
- 4) **Rotor:**
  - a) Rotor shall be constructed of alloy steel.
  - b) Lower section of rotor shall be 11.2205 inches diameter with ½-inch groove that shall securely position brush for contact with perforated screen trough.
  - c) Brush shall mount into groove and be secured with set screws.
  - d) Brush shall be single piece design with stainless steel backing and nylon bristles.
  
- 5) **Packing Gland and Housing:**

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- a) Packing shall be constructed of four (4) PTFE impregnated cords.
- b) Packing Gland housing shall be constructed of AISI 304 stainless steel.
- 6) Speed Reducer:
  - a) Reducer shall be manufactured by Nord Gear Corporation
  - b) Reducer shall be helical parallel shaft mounted with a 160:1 reduction.
- 7) Motor:
  - a) Motor shall be manufactured by Baldor Electric Company.
  - b) Motor shall be 2 HP (1.5 kW), XPFC, 1725 rpm, 208-volt, three-phase, 60 Hz.
  - c) Motor shall have a minimum service factor of 1.00, 82.5% minimum efficiency factor full load, minimum 79% power factor at full load.

2.2.2 Spray water assembly:

- a. Description:
  - 1) Spray wash assembly shall provide water for washing of the captured solids. The assembly shall provide regulated water spray on both sides of the auger.
- b. Components:
  - 1) Basket strainer shall be bronze construction with an 80-mesh screen.
  - 2) Y-strainer shall be bronze construction with a 20 mesh AISI 304 stainless steel screen.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- 3) Solenoid valve shall be bronze body construction with a 120-volt AC Coil, explosion proof.
- 4) Ball valve shall be manual and constructed of 316 stainless steel and provide regulation or shut-off to the spray water assembly.
- 5) An integral mounting bracket shall be included to attach the assembly to a wall or a floor.

2.2.3 Pivot support:

a. Description:

- 1) Pivot Support shall provide a structure for positioning and lifting of the inclined screw in or out of the channel. Pivot Support shall allow 360<sup>0</sup> rotation of the inclined screw once the auger is cleared from obstruction.

b. Components:

- 1) Support and stand shall be constructed of AISI 304 stainless steel.
- 2) Support stand shall allow inclined screw to disengage from stand without disassembly.
- 3) Pivot Support shall support inclined screw at a 35<sup>0</sup> inclination.
- 4) Pivot support shall allow auger to be rotated 360<sup>0</sup> for maintenance purposes.
- 5) Pivot support shall have jack screw for fine vertical adjustment.
- 6) Pivot support shall allow for side to side adjustment.

2.2.4 Level sensors:

a. Description:

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- 1) Ultrasonic levels sensors shall measure the upstream and downstream water levels to initiate auger run cycles based on upstream and downstream differential and the parameters set in the controller's OIT.

b. Components:

- 1) Sensors shall be manufactured by Endress + Hauser.
- 2) Sensor shall be continuous measuring with a maximum range of 16 feet and a blocking distance of 0.8 feet.
- 3) Housing shall be rated NEMA 6P (IP68).

2.2.5 Grinder (if applicable to the project):

a. General:

- 1) Grinder shall reduce or shred influent solids for protection of downstream equipment. Grinder shall be two shafted design consisting of individual cutters and spacers of equal diameter on both shafts. Grinder shall have high flow or slotted side rails. Grinder shall have a motor and speed reducer for cutter drive.

b. Components:

- 1) Cutters and spacers:
  - a) Cutting stack shall be a nominal height of 18 inches.
  - b) Cutter shall be an individual disk constructed of alloy steel surface ground to thickness of .438-inches + .000/-0.001.
  - c) Cutters shall be heat treated to produce a hardness of 45-65 Rockwell C.
  - d) Cutters shall have 7 cam shaped teeth. Tooth height shall not be greater than 1/2-inch above the root diameter of the cutter.

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- e) Spacers shall be an individual disk constructed of alloy steel surface ground to a thickness of .446-inches + .001/-.000.
  - f) Spacers shall have a hardness of 34-52 Rockwell C.
  - g) Spacers shall have a smooth outside diameter with no tooth profiles.
- 2) Shafts:
- a) Shafts shall be AISI 4140 alloy steel with a minimum tensile strength of 149,000 PSI.
  - b) Shafts shall be measuring a nominal 2-inches across flats of hex.
  - c) Shafts shall be hardened to 38-42 Rockwell C.
- 3) Intermediate shaft supports:
- a) Intermediate shaft supports shall be ASTM A743 stainless steel, AISI 17-4 stainless steel and SAE 660 bearing bronze.
  - b) Shaft supports shall be lubricated with high temperature marine grade grease at the factory.
  - c) Intermediate shaft supports shall provide additional support to the shafts during severe grinding demands.
  - d) Intermediate shaft supports shall be provided only for cutter stacks of 40 inches and greater.
- 4) Seal cartridges:
- a) Seal cartridges shall be rated to a maximum of 90 PSI.
  - b) Seal cartridges shall not require flushing.

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- c) Dynamic and rotating seal faces shall be tungsten carbide with 6% nickel binder.
  - d) O-rings shall be constructed of Buna-N (Nitrile).
  - e) Radial and axial loads shall be borne by sealed, oversized, deep-groove ball bearings.
- 5) Housings and covers:
- a) Top cover and end housings shall be ASTM A536-84 ductile iron.
  - b) Bottom cover shall be ASTM A36 steel.
  - c) End housing shall have integral bushing deflectors to guide solids away from seal cartridges.
  - d) End housings shall have directional flow arrows cast into the external side walls.
- 6) Side rails:
- a) Side rails shall be ASTM A536-84 ductile iron.
  - b) Side rails shall have evenly spaced horizontal slots to increase flow and decrease water head loss through the grinder. Slots shall only be located on the upstream or influent side of the rail and the effluent side of the rail shall be void of slots to allow for unobstructed flow.
  - c) Inside profile of the cutters shall be concave and follow the radial arc of the cutters.
  - d) Clearance between the outside diameter of cutters and concave arc of the side rail shall not exceed 5/16-inch.
- 7) Speed Reducer:
- a) Reducer shall be manufactured by Sumitomo Machinery Corporation of America.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- b) Reducer shall be internal planetary mechanism with trochoidal curved tooth profile.
- c) Reducer shall be a vertically mounted with 29:1 single reduction.
- d) Reducer shall be grease lubricated.
- 8) Motor:
  - a) Motor shall be manufactured by Baldor Electric Company.
  - b) Motor shall be 5 HP (3.7 kW), XPFC, 1,725 rpm, 208-volt, 3 phase, 60 Hz
  - c) Motor shall have a minimum service factor of 1.00, 86.5% minimum efficiency factor at full load, minimum 85% power factor at full load.
- c. Performance:
  - 1) Grinder shall provide peak shaft torque of 4,246 lb-in/hp (643 Nm/kW).
  - 2) Grinder shall provide peak force at cutter tip of 1,831 lb<sub>f</sub>/hp.

2.2.6 Frame and supports (if applicable to the project):

- a. General:
  - 1) Frame and/or supports shall provide a method for securing grinder and auger in a structure that allows for proper operation.
- b. Components:
  - 1) Frame and/ or supports shall be AISI 304 stainless steel.
  - 2) Frame shall provide proper support and interface to guide influent flow into the grinder and auger.

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

2.3 Controller (if applicable to the project):

a. Description:

- 1) A controller shall provide programmable operation of the Auger Monster system. The enclosure shall have an Operator Interface Terminal, indicator light, switches and other control devices. Controller shall be designed to operate one (1) 5 HP motor and one (1) 2 HP motor at 208V, 60HZ, 3PH.

b. Components:

1) Enclosure

- a) Enclosure shall be AISI 304 stainless steel NEMA 4X.
- b) Enclosure shall house PLC, control devices, motor starters, and OIT.

2) Operator interface terminal:

- a) OIT shall be manufactured by QSI
- b) OIT shall be rated for outdoor use. (-22<sup>0</sup>F to 158<sup>0</sup>F)
- c) OIT shall display fail, service reminder and operational messages.
- d) OIT onscreen pushbuttons shall select the following displays: Date and Time, Auger Run Cycle, Auger Start Timer Interval and System Monitor.
- e) Auger Run Cycle shall be programmable from the OIT and allow for time sets for Forward, Stop, Reverse, Stop, and Forward times.
- f) Auger Accumulated Run
- g) Timer shall be programmable from the OIT and shall initiate the operation of the auger if level

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

sensor fails of if the auger is not operated within a programmable accumulated time of grinder operation.

- 3) Grinder ON-OFF-AUTO three-position selector switch:
  - a) In the OFF position the Grinder shall not run.
  - b) In the ON position, the Grinder shall run continuous.
  - c) In the AUTO position, the grinder shall operate as controlled by a remote permissive.
  
- 4) Auger ON-OFF-LEVEL three-position selector switch:
  - a) In the OFF position the auger shall not run.
  - b) In the ON position, the auger shall run continuous cycles.
  - c) In the LEVEL position, the auger shall operate as controlled by the level sensors.
  
- 5) LOCAL-REMOTE two position selector switch:
  - a) In the LOCAL position, the system operation shall be controlled by the main control panel.
  - b) In the REMOTE position, the system shall be controlled by the PC10 Remote.
  
- 6) Pilot light:
  - a) Light shall be 0.866142 inches LED type rated NEMA 4X.
  - b) Light shall indicate system FAIL.
  
- 7) Reset pushbutton:
  - a) Pushbutton shall be 0.866142 inches momentary and rated NEMA 4X.

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- b) Pushbutton shall rest system after fail.
- 8) Motor starters and control transformer:
  - a) Starters shall be IEC full voltage reversing type with 120-volt operating coils.
  - b) Overload relays shall be adjustable and sized to full load amperes (FLA) of the motors.
- 9) Programmable logic controller:
  - a) PLC shall be manufactured by Siemens.
  - b) PLC shall have a minimum of 50KB of memory.
- 10) Current transducers:
  - a) Current transducers shall be manufactured by Veris Industries.
  - b) Discrete current transducer shall have adjustable set point from 1-135A with 200ms or less response time.
- c. Operation and safety features:
  - 1) In Level mode, the system will operate the auger based on the differential water level measured by the system's level sensors. When the set point difference in water levels is reached, the auger Run Sequence will be initiated and will continue until the water level the difference in water level measured is less than the set point. Auger run cycle shall be fully programmable from OIT. Run Sequence shall be factory set at 20-0-0-0-0.
  - 2) In ON mode grinder will operate continuously and auger will repeatedly operate its run cycle.
  - 3) System shall have an accumulated run timer to initiate auger run cycle if auger has not operated for a period of time when grinder has operated.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- 4) When auger run sequence is initiated, the perforated trough spray solenoid shall be energized to spray water onto solids in the perforated trough.
- 5) When a grinder jam condition occurs while the system is operating, the controller shall stop the grinder, then reverse the grinder rotation to clear the obstruction. If the jam is cleared, the controller shall return the grinder to normal operation. If three reverses occur within a 30 second interval, the controller shall de-energize the grinder motor and activate the grinder FAIL indicator and relay. Auger shall complete its run sequence if operating and stop remaining inactive until jam is cleared and system is reset.
- 6) When an auger screw jam condition occurs while the system is operating, the controller shall stop the screw, then reverse the screw rotation to clear the obstruction. If the jam is cleared, the controller shall return the screw to normal operation. If two reverses occur within a 30 second interval, the controller shall de-energize the auger motor and activate the auger FAIL indicator and relay. Grinder shall stop and remain inactive until jam is cleared, and system is reset.
- 7) When a power failure occurs while the system is operating, once power is restored the system will return to normal operation.
- 8) When a power failure occurs while the grinder or auger is in a fail condition, once power is restored the fail indicator shall reactivate and remain until reset.

2.3.1 Remote (hazardous location) (if applicable to the project):

a. General:

- 1) Remote enclosure shall provide localized ON-OFF-AUTO or LEVEL for the grinder and auger in a hazardous

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

location. The remote shall have an emergency off pushbutton.

b. Components:

1) Enclosure (remote):

- a) Enclosure shall be cast aluminum NEMA 7 rated.
- b) Enclosure shall house grinder ON-OFF-AUTO switch, Auger ON-OFF-LEVEL and emergency off pushbutton.

2) Grinder ON-OFF-AUTO three position explosion proof rated selector switch:

- a) In the OFF position, the grinder shall not run, if main controller two position LOCAL-REMOTE switch is set to REMOTE.
- b) In the ON position, the grinder shall run if main controller two position LOCAL-REMOTE switch is set to REMOTE.
- c) In the AUTO position, the grinder shall operate as determined by a remote permissive, if main controller two position LOCAL-REMOTE switch is set to REMOTE.

3) Auger ON-OFF-AUTO three position explosion proof rated selector switch:

- a) In the OFF position, the auger shall not run, if main controller two position LOCAL-REMOTE switch is set to REMOTE.
- b) In the ON position, the auger shall run if main controller two position LOCAL-REMOTE switch is set to REMOTE.
- c) In the LEVEL position, the auger shall operate as determined by the level sensors, if main controller

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

two position LOCAL-REMOTE switch is set to  
REMOTE.

- 4) Emergency off pushbutton:
  - a) Emergency off pushbutton shall be rated explosion proof.
  - b) \*Emergency off pushbutton shall be push/ pull maintained type.

**G. Removal of existing auger monster:**

- 1. The contractor must coordinate with the facility maintenance staff to turn the power off to the existing motor controller panel. The contractor must disconnect the auger monster (spiral auger and heat tape if applicable) from the controller panel. The contractor must let the maintenance staff know once the auger monster has been disconnected so that they can turn the power back on the controller so that the muffin monster can be put back into operation. This includes 208-volt and 120-volt services if applicable.
- 2. Spiral auger:
  - a. The contractor must coordinate with the maintenance staff to turn off the water to the open concrete pit. The contract must remove any water piping or hose that is required to be remove the existing spiral auger.
  - b. The contractor must disconnect the power from the existing spiral auger and heat tape. The contractor must remove any conduit that is required to remove the existing spiral auger.
  - c. The contractor must unbolt and remove the existing spiral auger from the open concrete pit.
  - c. The contractor must unbolt and remove the support and support arm.
- 3. Muffin monster:
  - a. The existing muffin monster is still in use and must remain in use except for whenever the power to the controller panel must be turned off.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

4. The contractor must dispose of the existing spiral auger, and anything associated with it unless otherwise specified at the mandatory pre-bid meeting.
- H. Installation of new auger monster and accessories:
1. Installation:
    - a. Auger monster and accessories shall be installed in accordance with the supplier's installation instructions, and in accordance with all OSHA, local, state, and federal codes and regulations.
  2. Testing:
    - a. Test the Auger Monster to demonstrate correct alignment, smooth operation and freedom of excessive vibration and noise. Test period shall demonstrate accurate measurement of the water level and properly set the run cycles.
  3. Training:
    - a. A field training course shall be provided for operating and supervisory staff members. Field instruction shall cover all items contained in the operation & maintenance manuals.
- I. Water supply to auger monster system:
1. There is an existing water line located in the open concrete structure.
  2. If the contractor must make any modifications to the existing water pipe from the existing location to the approximate location recommended by the auger monster system manufacturer, the contractor must include in their bid.
  3. If the contractor must make any modifications to the existing water spray nozzle at the end of the existing pipe or modified location of the pipe that is recommended by the auger monster system manufacturer, the contractor must include in their bid.
  4. If there are any modifications that must be done the pipe, the contractor must secure the pipe to the concrete structure.
- J. Power to new auger monster:

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

1. There is existing conduit and wire. If the contractor must make any modifications that is recommended by the auger monster system manufacturer, the contractor must include in their bid.
- K. Power for the heat tape:
1. The power for the heat tape must be feed from the existing controller panel. The existing auger monster originally had heat tape that was feed from the controller panel.
  2. The contractor is responsible for any additional conduit or wire that must be installed for the new heat tape on the new auger monster.
- L. The Contractor shall furnish all materials, labor, and equipment necessary to complete all Construction Services. The Contractor shall furnish any incidental work, materials, labor, and equipment that are necessary to complete the Construction Services, even if such incidental work is not explicitly included in the Project Plans Manual and Contract Drawings.
- M. Please see the following attachments for pictures of the existing auger monster system in Exhibit A:
1. Attachment no. 1: Existing auger monster system.
- N. Contract drawings for reference, Exhibit B:
1. The drawing was designed as 42" x 30", size architectural E1 drawings. If this plot size does not match the designed size, the designated scale cannot be used. If the previously stated paper size is not used, it will be the contractor's responsibility to adjust the scale for measurement calculations.
  2. Depiction of existing conditions are based on original drawings dated November 10, 2011. Contractor to field verify existing conditions during and after demolition and notify the Director of Engineering, Construction, and Maintenance of any discrepancies or conditions which may affect new construction prior to performing any new work.
  3. Dimensions shown related to existing conditions are approximate. Contractor must verify all dimensions at the pre-construction meeting and prior to construction.
  4. Please note that the contract reference drawings will be in the ARFQ and will also be listed as separate file for convenience in Oasis.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

5. Contract reference drawings:

- a) CS-1
- b) SP-1
- c) SP-2
- d) SP-3

1.02 EXTENT OF WORK

- A. Provide all labor, materials, supplies, tools, and equipment, to complete the work for the removal of the existing spiral auger monster and installation of new as specified in the specifications and contract drawings

1.03 DEFINITIONS

- A. The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions as defined below:

- 1. "Construction Services" means the removal the existing spiral auger monster and installation of new spiral auger monster.
- 2. "Pricing Page" means the pages contained in wvOASIS, attached hereto as Exhibit E upon which Contractor should list its proposed price for the Construction Services.
- 3. "Solicitation" means the official notice of an opportunity to supply the State with Construction Services that is published by the West Virginia Division of Corrections and Rehabilitation (DCR), and/or the West Virginia Division of Administrative Services (DAS).
- 4. "Project Plans" means documents developed by an architect, an engineer, the Agency, or another design professional, which are attached hereto, that provide detailed instructions on how the Construction Services are to be performed.

1.04 QUALIFICATIONS:

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- A. Contractor, or Contractor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
1. The contractor's installer technicians must be factory trained, authorized to sell and install what is specified that is being bid, with three (3) years' experience.
  2. At all times, contractor shall ensure appropriately trained and qualified technicians do the installation.
  3. Experience
    - a. Contractor, or Contractor's supervisory staff assigned to this project, must have successfully completed at least three (3) projects that involved work similar to that described in these specifications or the Project Plans Manual. Compliance with this experience requirement will be determined prior to contract award by the State through references provided by the Contractor upon request, through knowledge or documentation of the Contractor's past projects, through confirmation of experience requirements from the architect assisting the State in this project, or some other method that the State determines to be acceptable. Contractor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm compliance with this experience requirement may be requested after bid opening and prior to contract award.
  4. Certifications
    - a. Contractor shall ensure that all work performed under this Contract is performed by an appropriately licensed individual. Required licenses may include, but are not limited to the following:
      - 1) Electricians – West Virginia Electricians License
      - 2) Mechanical Contractor License
      - 3) Plumbing Contractor License
      - 4) West Virginia Contractor 's License

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

5. Building Codes

- a. At a minimum, the project shall comply with the current editions of building standards and codes in effect at the time of performance. This includes but is not limited to the International Building Codes (IBC).

1.05 BIDDING AND CONTRACT AWARD:

- A. There is a bid form at the end of the specifications, which has the proper way this project is to be bid. The contractor must use the bid form. Any product or service not on the agency provided pricing page will not be allowable. The State cannot accept alternate pricing pages. Failure to use Exhibit E - Pricing Page will lead to disqualification of contractor's bid.
- B. The contractor should complete the pricing page by entering a lump sum cost for the contract or project. The contractor shall include the cost of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The contractor should complete the pricing page in its entirety as failure to do so will result in contractor's bids being disqualified. A no bid will result in the contractor's bid being disqualified.
- C. All bid pricing must be written in "WORDS AND NUMBERS." The basis of award will be issued to the lowest bidder on the "TOTAL BID AMOUNT" meeting specifications.
- D. The Contract is intended to provide Agency with a purchase price for the Construction Services. The Contract will be awarded to the lowest qualified responsible bidder meeting the required specifications. If the Pricing Pages contain alternates/add-ons, the Contract will be awarded based on the grand total of the base bid and any alternates/add-ons selected.

1.06 PERFORMANCE:

- A. Contractor shall perform the Construction Services in accordance with this document and the Project Plans.

1.07 SUBSTITUTIONS:

- A. Any substitution requests must be submitted in accordance with the official question and answer period described in the INSTRUCTIONS TO CONTRACTORS SUBMITTING BIDS, Paragraph 4. Contractor Question Deadline. Contractors submitting substitution requests should submit product

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

brochures and product specifications during the official question and answer period.

1.08 CONDITIONS OF WORK:

A. Permits:

1. Contractor shall secure and pay for any required permits and for all other permits, governmental fees, and license, which are necessary for the proper execution and completion of the work as specified.

B. Terms of work:

1. All work shall be completed within one hundred-twenty (120) calendar days upon receipt of Notice to Proceed. The Notice to Proceed will be issued after the contract has been approved and encumbered.

C. Security:

1. Contractor must comply with all Division of Corrections and Rehabilitation Facility security requirements. This includes but is not limited to security background check of any employee of contractor that will be working on-site on the project.
2. Contractors must submit for each individual that will be working on the jobsite the required information that is listed on the NCIC background check form. This will not be required for someone delivering items to the jobsite and then immediately leaving. Delivery drivers must stay with their vehicles.
3. All contractors and subcontractors that will be working on-site must fill out the security documents and submit to the Director of Engineering, Construction, and Maintenance and via fax, 304-957-7622. Please see Exhibit C. Contractor must not fill out any of security documents and submit via their bid documents.

D. Tools:

1. Contractor must comply with all Division of Corrections and Rehabilitation Facility tool security requirements. This includes but is not limited to checking all tools brought into the Facility at the beginning of the work day, checking all tools being removed from the Facility at the end of the work day, keeping all tools locked up while not in use, and reporting any missing tools.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

**E. Code requirements:**

1. All work must comply with all federal, state, county, and city code requirements.

**F. Submittals:**

1. **Product data:**

- a. Submit submittals on all new items that will be installed on this project.

2. **Field test reports:**

- a. Provide complete equipment testing, start-up and system commissioning reports.
- b. Test reports must comply with all federal, state, and local testing and code requirements.

3. **Shop drawings:**

- a. Submit submittals on all required shop drawings.

**G. Product delivery, storage, and handling:**

1. Material can be shipped directly to the DCR facility if it does not require to be unloaded by the Facility.
2. The DCR facility will not be held accountable for any material orders shipped directly to the facility. The contractor must be present at the facility to receive the order.
3. The DCR facility will not be liable for any short-shipped items.
4. The DCR facility will not be responsible for any items that are missing or have been stolen. It is the contractor's responsibility to secure all their tools and materials.
5. If the contractor stores the material at a location other than at this facility, additional insurance is required to receive payment on stored materials.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

6. Any materials, which are found to be damaged, shall be removed and replaced at the contractor's expense.

H. Work times:

1. The standard hours for this contract are listed below, excluding holidays recognized by the State of West Virginia. Any work outside of the standard hours of work must be approved in advance at the Agency's sole discretion. Authorization of work outside of the standard hours of work will not entitle Contractor to additional compensation.

- a. On-Site Work Hours: Limit work in the existing buildings to normal business working hours specified below:

- 1) The standard hours of work for this Contract will be Monday thru Friday from 8:00 am until 4:00 pm.
- 2) If the contractor wishes to work a different schedule other than what was previously stated, the DCR facility will work with the contractor. For example, the contractor works for four (4) days a week for a ten (10) hour shift each day.
- 3) Contractor should not plan on working at the DCR facility on any holiday recognized by the State of West Virginia. This is due to the reduced amount of DCR facility staff members that would be available to escort the contractor staff.
- 4) State Holidays are:
  - New Year's Day (January 1)
  - Martin Luther King Day (Third Monday in January)
  - President's Day (Third Monday in February)
  - Memorial Day (Last Monday in May)
  - West Virginia Day (June 20)
  - Independence Day (July 4)
  - Labor Day (First Monday in September)
  - Columbus Day (Second Monday in October)
  - Veterans Day (November 11)
  - Thanksgiving (Fourth Thursday in November)
  - Day After Thanksgiving (Fourth Friday in November)
  - Christmas Day (December 25)

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- 5) All work done within the secure area, work times and coordinated areas, will be at the discretion of the DCR facility administration.
  - 6) If for any reason, the contractor wishes to work other than the previous stated days and hours, the request must be turned into the Facility at least forty-eight (48) hours in advance for approval. The request must be submitted to the Associate Superintendent of Operations or designee.
- I. Work sequence:
1. Schedule and execute work to coordinate with the facilities schedule.
- J. Use of the premises:
1. Before beginning work, the contractor must secure approval from the building owner's representative for the following:
    - a. Areas permitted for personnel parking.
    - b. Access to the site.
    - c. Areas permitted for storage of materials and debris.
    - d. Areas permitted for the location of equipment and any other items needed to do the project.
- K. Existing conditions:
1. If discrepancies are discovered between the existing conditions and those noted in the specifications, immediately notify the owner's representative by phone and solicit the manufacturer's approval prior to commencing with the work.
- L. Temporary facilities and controls:
1. Temporary Utilities:
    - a. In certain areas of the facility, water and power for construction purposes, and lighting are available at the site and will be made available to the contractor if requested.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- b. Provide all hoses, valves, and connections for water from source designated by the owner when made available.
    - c. When available, electrical power should be extended as required from the source. Provide all trailers, connections and fused disconnects.
  - 2. Temporary Sanitary Facilities:
    - a. If the sanitary facilities are not available, the contractor shall be responsible for the provision and maintenance of portable toilets or their equal.
  - 3. Building Site:
    - a. The contractor shall use reasonable care and responsibility to protect the building and site against damages. The contractor shall be responsible for the correction of any damage incurred because of the performance of the contract.
    - b. The contractor shall remove all debris from the job site in a timely and legally acceptable manner to not detract from the aesthetics or the functions of the building.
  - 4. Security:
    - a. Obey the owner's requirements for personnel identification, inspection and other security measures.
- M. Job site protection:
  - 1. The contractor shall adequately protect building, paved areas, service drives, lawn, shrubs, trees, etc. from damage while performing the required work. The contractor shall repair or be responsible for costs to repair all property damaged during the project.
  - 2. During the contractor's performance of the work, the Facility owner will continue to occupy the existing building and daily operations. The contractor shall take precautions to prevent the spread of dust and debris, particularly where such material may sift into the building. The contractor shall provide labor and materials to construct, maintain and remove

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

necessary temporary enclosures to prevent dust or debris in the construction area(s) from entering the remainder of the building.

3. Remove all traces of piled bulk materials and return the job site to its original condition upon completion of the work.

**N. Damages:**

1. Any damages occurring to the building or property resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at the contractor's expense; either by using his/her own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

**O. Cleanup:**

1. The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from the products and other debris as it accumulates. All items that are removed to allow the installation of the new items will become the property of the contractor to dispose of unless otherwise noted.

**P. Safety:**

1. The contractor shall be responsible for all means and methods as they relate to safety and shall comply with all applicable local, state, and federal requirements that are safety related. Safety shall be the responsibility of the contractor. All related personnel shall be instructed daily to be mindful of the full-time requirement to maintain a safe environment for the facility's occupants including staff, visitors, customers, and the occurrence of the general public on or near the site.
2. The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation or as required by OSHA.

**Q. Workmanship:**

1. All work shall be of highest quality and in strict accordance with the manufacturer's published specifications and to the building owner's satisfaction.

**R. Quality assurance:**

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

1. Unless otherwise noted in this specification, the contractor must strictly comply with the manufacturer's current specifications and details.
- S. Job conditions, cautions, and warnings:
1. Proceed with the installation of the project work only when weather conditions are appropriate.
- T. Warranty:
1. Provide a one (1) year warranty on the complete project including parts and labor from the date of substantial completion.
  2. Minimum requirements of the Manufacturer's warranty on equipment and material.
- U. Pay applications:
1. Ten (10%) percent retainage must be held back on each pay application until project has been completed. Contractor can bill for fifty (50%) percent of the retainage that has been held back at substantial completion. Contractor can bill for the remainder of the retainage at final completion. This does not apply if the project is completed and there is only one pay application submitted.
  2. Pay applications will be required to be submitted once a month. Contractor must submit one copy via email. The pay application must be signed with a signature in blue ink and must be notarized.
- V. Pre-construction meeting:
1. After the contract has been encumbered, there must be a pre-construction meeting at the facility prior to any on-site work starting.
  2. Please see Exhibit D for typical pre-construction meeting agenda.
  3. Attendees: Authorized representatives of Owner, Owner's Commissioning Authority, the Director of Engineering, Construction, and Maintenance, and their consultants; Contractor and its project manager, superintendent; subcontractors; suppliers; and other concerned parties must attend the conference.

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

4. Participants at the conference shall be familiar with Project and authorized to conclude matters relating to the Work.
  5. Information that the contractor must bring to the pre-construction meeting:
    - a. CPM or project schedule
    - b. Submittal log
      - 1) If prepared, submit submittals
    - c. Submit completed security documents
    - d. Pay application
      - 1) Submit sample pay application with project schedule of values
- W. Facilities access:
1. Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
    - a. Please note that the contractor will not be issued access cards and/or keys on this project.
    - b. Contractor must identify principal service personnel which will be issued access cards and/or keys to perform service.
    - c. Contractor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
    - d. Contractor shall notify Agency immediately of any lost, stolen, or missing card or key.
    - e. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
    - f. Contractor shall inform all staff of Agency's security protocol and procedures
- X. Progress meetings:

**ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY**

---

1. Conduct progress meetings at weekly intervals, bi-weekly intervals, or as requested by the Director Engineering, Construction, and Maintenance.
  2. Attendees: In addition to representatives of Owner and the Director Engineering, Construction, and Maintenance, each contractor, subcontractor, supplier, and other entity concerned with current progress or involved in planning, coordination, or performance of future activities shall be represented at these meetings. All participants at the meeting shall be familiar with Project and authorized to conclude matters relating to the Work.
  3. Agenda: Review and correct or approve minutes of previous progress meeting. Review other items of significance that could affect progress. Include topics for discussion as appropriate to status of Project.
  4. Minutes: The contractor will be responsible for conducting the meeting, will record and distribute the meeting minutes to each party present and to parties requiring information.
- Y. Project closeout:
1. Conference:
    - a. Schedule and conduct a project closeout conference, at a time convenient to Owner and the Director Engineering, Construction, and Maintenance, but no later than thirty (30) days prior to the scheduled date of Substantial Completion.
    - b. Conduct the conference to review requirements and responsibilities related to Project closeout.
    - c. Attendees: Authorized representatives of Owner, the Director Engineering, Construction, and Maintenance, and their consultants; Contractor and its superintendent; major subcontractors; suppliers; and other concerned parties shall attend the meeting. Participants at the meeting shall be familiar with Project and authorized to conclude matters relating to the Work.
  1. List of Incomplete Items (Punchlist)
    - a. Organization of List
      - 1) Include name and identification of each space and area affected by construction operations for incomplete items and

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

items needing correction including, if necessary, areas disturbed by Contractor that are outside the limits of construction.

2. Submittal of Project Warranties

- a. Submit written warranties to the Director Engineering, Construction, and Maintenance prior to the date certified for Substantial Completion. If the Director Engineering, Construction, and Maintenance Certificate of Substantial Completion designates a commencement date for warranties other than the date of Substantial Completion for the Work, or a designated portion of the Work, submit written warranties upon request of the Director Engineering, Construction, and Maintenance.
- b. When the Contract Documents require the Contractor, or the Contractor and a subcontractor, supplier or manufacturer to execute a special warranty, prepare a written document that contains appropriate terms and identification, ready for execution by the required parties. Submit a draft to the Owner, through the Director Engineering, Construction, and Maintenance, for approval prior to final execution.
- c. Form of Submittal
  - 1) At Final Completion compile three (3) copies of each required warranty properly executed by the Contractor, or by the Contractor, subcontractor, supplier, or manufacturer. Organize the warranty documents into an orderly sequence based on the table of contents of the Project Manual.
  - 2) Warranty Electronic File: Scan warranties and bonds and assemble complete warranty and bond submittal package into a single indexed electronic PDF file with links enabling navigation to each item. Provide bookmarked table of contents at beginning of document

3. Final Cleanup:

- a. Contractor shall perform the final cleanup activities, along with any other final cleanup activities normally associated with the work performed under this Contract, prior to final inspection.

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

- b. Return the job site to its original condition upon completion of the work.
- 4. Final Inspection:
  - a. Contractor shall participate in a final inspection with the Director Engineering, Construction, and Maintenance. The purpose of the final inspection will be to identify deficiencies that need to be remedied prior to Owner's final acceptance of the work. Contractor shall at all times be obligated to perform in accordance with the Contract and must take all actions necessary to ensure that work complies with requirements of Contract prior to final acceptance. Final acceptance does not waive or release Contractor from its obligation to ensure that work complies with the Contract requirements. Contractor shall submit any warranty documents to the Agency project manager at final inspection.
- 5. Project Closeout Documents
  - a. Operations and Maintenance Manual (O & M)
    - a) Contractor must submit three (3) hard copies.
    - b) Contractor must submit three (3) electronic format in PDF format on CDs or USB drives.
- 6. As-Built Drawings
  - a) Contractor must submit two (2) full size hard copies.

1.09 MISCELLANEOUS

A. Contract Manager

- 1. During its performance of this Contract, Contractor must designate and maintain a primary contract manager responsible for overseeing Contractor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Contractor should list its Contract manager and his or her contact information below.

Contract Manager: TOM FELLOW

Telephone Number: 304-453-~~5610~~5610

ARFQ 0608 DCR2400000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

Fax Number: 304-453-5640

Email Address: tf@lluv8;rspp@zoominternet.com  
upt

END OF SPECIFICATIONS

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

EXHIBIT A – ATTACHMENTS

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

ATTACHMENT NO. 1: EXISTING AUGER MONSTER SYSTEM:



END OF ATTACHMENT NO. 1

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

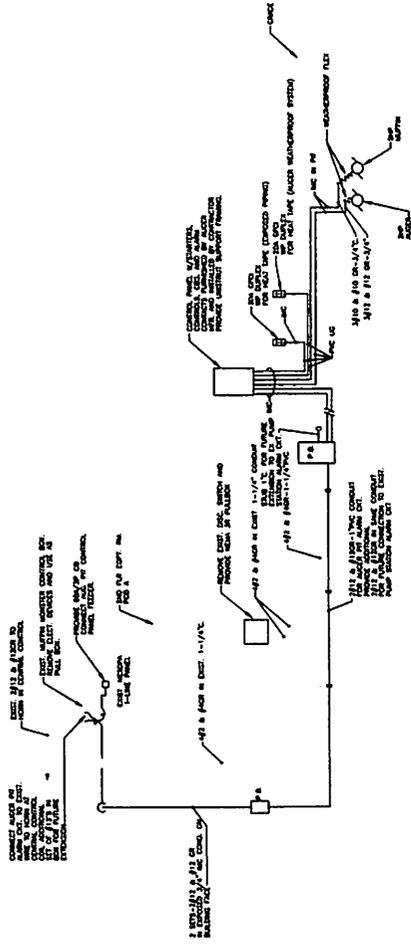
---

EXHIBIT B – CONTRACT REFERENCE DRAWINGS

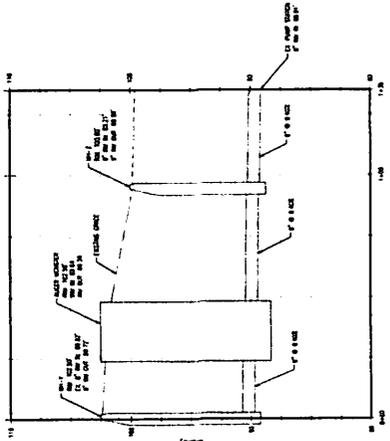








**ELECTRICAL RISER DIAGRAM**  
 AS SHOWN



**SANITARY LINE PROFILE**

**AUGER MONSTER PROFILE-NORTHERN REGIONAL JAIL**  
 DATE: 12.13.04

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

EXHIBIT C – SECURITY DOCUMENTS



**STATE OF WEST VIRGINIA**  
**DEPARTMENT OF HOMELAND SECURITY**  
**DIVISION OF CORRECTIONS**  
**AND REHABILITATION**



**WILLIAM K. MARSHALL, III**  
**COMMISSIONER**

**MARK A. SORSAIA**  
**CABINET SECRETARY**

---

Office of the Commissioner  
1409 Greenbrier Street  
Charleston, WV 25311  
304-558-2036 Telephone  
304-558-5367 Fax

To: Effected Contractors and Subcontractors

From: Philip Farley   
Director of Engineering, Construction, and Maintenance

Date: August 1, 2023

Subject: SECURITY, GENERAL REQUIREMENTS, AND REQUIRED FORMS

To all contractors and subcontractors, including all employees affiliated with the construction project. As Director of Engineering, Construction, and Maintenance for the West Virginia Division of Corrections and Rehabilitation, currently, I am reminding you that as a Correctional, Jail, or Juvenile Facility, the following restrictions and rules apply to you and your employees:

- A. Security – All contractors and subcontractors must comply with all Division of Corrections and Rehabilitation Facility security requirements. This includes but not limited to the following:
1. Before work each day at the jobsite, everyone from the contractors and subcontractors will be required to sign-in. After work each day at the jobsite, everyone will be required to sign-out. This is to have accountability to know exactly how many individuals and who is at the DCR facility in the event something that would happen.
  2. All contractors and subcontractors will receive a security orientation prior to working on site if applicable at the DCR facility.
  3. All contractors and subcontractors will be issued a temporary ID if applicable at the DCR facility and must be surrendered at the end of each workday. All contractors and subcontractors will be required to turn in federal or state issued photo ID each day if applicable at the DCR facility before they can pick up a temporary ID. The federal or state issued photo ID will be returned at the end of the work when the temporary ID is returned to the DCR facility.
  4. It is the contractors and subcontractors responsibility to notify the DCR facility as much in advance of any deliveries. All contractors and subcontractors must give a minimum of twenty-four (24) hour advance notice.
  5. There are a lot of inmates that are out and about at the DCR facility grounds. Contractors and subcontractors are not permitted to socialize or mingle with inmates or give them any items. For example, tobacco products, knives, tools, and cell phones, etc.

6. The introduction of contraband, for example, weapons, drugs, alcohol, cell phones, etc., will result in prosecution.
7. All contractors and subcontractors are subject to be searched, at any time, via pat-down, use of the special operations, or the K-9 unit.
8. All contractors and subcontractors vehicles are subject to be searched at any time.
9. It is the contractors and subcontractors responsibility to make sure that the keys are not left in the vehicle, all windows are up, and the doors are locked on all vehicles.
10. All contractors and subcontractors are to remain in their work areas unless an emergency dictates otherwise.
11. All contractors and subcontractors must stay in the same area as their escort. If any individual or individuals do not comply, they will be escorted off the DCR facility property and could potentially not be allowed back on site.
12. No contractors or subcontractors are permitted to have cell phones at the DCR facility buildings or inside the perimeter fence areas. All individuals must leave their cell phones locked up in their vehicle. The contractor's field superintendent or foreman may use their cell phone, but is at the discretion of the DCR, and will be handled as a case-by-case scenario.
13. The DCR facility has a certain designated smoking area outside the perimeter fence. That is the only area that is permitted for use tobacco products. Tobacco products are not permitted inside any of the buildings or anywhere inside the perimeter fenced in area.
14. Any individual or individuals of the contractors or subcontractors who show up at the facility for work and are under the influence of drugs and/or alcohol will be escorted off site and lose their privileges of ever working at the current or any future DCR facilities.

**B. Tools - All contractors and subcontractors must comply with all Division of Corrections and Rehabilitation Facility tool security requirements. This includes but not limited to the following:**

1. Itemized list of all tools being brought to the jobsite. This includes but not limited to tools that are in a toolbox, vehicle, etc.
2. Checking all tools brought into the DCR facility at the beginning of the workday.
3. Checking all tools being removed from the DCR facility at the end of the workday.
4. Keeping all tools locked up while not in use.
5. Immediately report any missing tools.
6. No tools such as knives or razor blades are to be thrown away into the back of a dump truck, trash, dumpster, etc. All tools that are to be thrown away are to be given to the escort to throw away.
7. To make it simpler, the contractors and subcontractors can have a large lockable toolbox with all their tools in. The DCR facility will have a designated area for the toolbox to be stored and will be discussed in more detail at the pre-construction meeting. This will be handled as a case-by-case scenario depending on where the project is located the DCR facility.

**B. Vehicle trailers, office trailers, etc. designated parking areas - All contractors and subcontractors must comply with all Division of Corrections and Rehabilitation Facility parking and vehicle requirements. This includes but is not limited to the following:**

1. All contractors and subcontractors parking will be located in the DCR facility parking lot area outside perimeter fence.
2. Any vehicle of the contractors and subcontractors that will need to be taken into the perimeter security fence area will require special approval from the DCR facility.
3. All contractors and subcontractors who have approval to drive a vehicle inside the perimeter security fence area are only permitted to go through the designed gate area.
4. All contractors and subcontractors vehicles are only allowed to be parking inside the perimeter security fence area for as minimal time as required.
5. No contractors and/or subcontractors vehicles such as a dump truck, trailer, tool truck, testing truck, etc. are permitted to be left inside the perimeter security fence area overnight.
6. Office trailers, supply trailers, and material storage containers are not permitted to be placed anywhere inside the perimeter security fence.
7. Office trailers, supply trailers, material storage containers are only allowed to be setup in an approved designed area outside the perimeter security fence.

**D. Damages:**

1. Any damages occurring to the building or property resulting from the contractor's or subcontractors' performance of this work shall be responsibility of the contractor and/or subcontractor to repair at the contractor's and/or subcontractor's expense; either by using his/her own forces or that of an approved subcontractor. The repair method and the finished product will be subject to the approval of the owner.

**E. Cleanup:**

1. The contractor and subcontractors shall keep the work area clean as possible during the entire progress of work and shall be responsible for to remove from the site, the packaging materials from the products and other debris as it accumulates. All items that are removed to allow the installation of the new items will become the property of the contractors or subcontractors to dispose of unless otherwise noted. The contractor and subcontractors are not permitted to remove any items from the DCR facility unless it specifically states in the contract. Anyone caught stealing items from the DCR facility will be prosecuted.

**F. Safety and safety equipment:**

1. All contractors and subcontractors shall be responsible for all means and methods as they relate to safety and shall comply with all applicable local, state, and federal requirements that are safety related. Safety shall be the responsibility of the contractor and subcontractor. All related personnel shall be instructed daily to be mindful of the full-time requirement to maintain a safe environment for the DCR facility's occupants including staff, visitors, customers, and the occurrence of the general public on or near the site.

**G. Certificate of Understanding:**

1. Each individual that works for the contractors and subcontractors will be required to review to execute a Certificate of Understanding, certifying they understand and will comply with the rules listed above. Failure to

comply with any of the rules may result in banishment from all the DCR facilities. There is a separate form with the required information to be filled out.

**H. Prison Rape Elimination Act (PREA):**

1. Each individual that works for the contractors and subcontractors will be required to review the Prison Rape Elimination Act Acknowledgement, complete the contact information, and answer the questions concerning PREA. Each individual will also be required to fill out the additional information below the questions and sign. Any individual who fails to complete the PREA form will not be permitted to work on the construction project at the DCR facility. There is a separate form for the required information to be filled out.

**I. NCIC Security Background Check Information:**

1. Each individual that works for the contractors and subcontractors will be required to complete the NCIC Security Background Information Form if they will be working on the contract / project. This will not be required for someone delivering items to the jobsite and then immediately leaving. Delivery drivers must stay with their vehicles. There is a separate form for the required information to be filled out.

- J. Each individual that completes the required documents must make sure all their information is neat, clear, and easily readable. If it is not, the individual will be required to redo the documents.**

**Should you have any additional questions or concerns, please do not hesitate to let me know at your earliest convenience.**



**STATE OF WEST VIRGINIA**  
**DEPARTMENT OF HOMELAND SECURITY**  
**DIVISION OF CORRECTIONS**  
**AND REHABILITATION**



**WILLIAM K. MARSHALL, III**  
**COMMISSIONER**

**MARK A. SORSAIA**  
**CABINET SECRETARY**

---

Office of the Commissioner  
1409 Greenbrier Street  
Charleston, WV 25311  
304-558-2036 Telephone  
304-558-5367 Fax

**CERTIFICATE OF UNDERSTANDING**

I hereby acknowledge that I have read, understand, and will comply with each of the rules of the security and general requirements at Correctional Centers including for construction projects from the Director of Engineering and Construction of the West Virginia Division of Corrections & Rehabilitation dated September 10, 2022. I understand that I may be subject to removal from the facility resulting from violations of any of these rules.

Company Name: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

DO NOT FILL OUT





**Office of PREA Compliance  
1409 Greenbrier Street Charleston, WV 25311**

**Sexual Misconduct Questionnaire**

The WVDCR has a zero-tolerance policy for sexual abuse and sexual harassment of offenders in OCR custody. The following questions shall be asked of new hires, existing staff upon promotion and in conjunction with the agency's four-year background check process, volunteers, contractors, mentors and interns who may have direct contact with offenders. These questions deal with previous acts of sexual misconduct in which the individual responding to the questionnaire was the instigator or perpetrator of sexual abuse or sexual harassment of an incarcerated person.

Have you ever engaged in sexual abuse or harassment of an incarcerated person while employed in a prison, jail, lockup, community confinement facility or juvenile facility or other institution? **Yes/ No**

Have you ever been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats, or coercion, or if the victim did not consent or was unable to consent or refuse? **Yes/ No**

Have you ever been civilly or administratively adjudicated to have engaged in sexual activity in the community facilitated by force, overt or implied threats, or coercion, or if the victim did not consent or was unable to consent or refuse? **Yes/ No**

Have you ever been involved in a relationship with an incarcerated person while employed in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution? **Yes/ No**

Have you ever resigned or otherwise left employment at a prison, jail, lockup, community confinement facility, juvenile facility, or other institution while under investigation for allegations related to sexual misconduct? **Yes/ No**

By signing below, you acknowledge and affirm that you have answered the above questions honestly and truthfully. You understand that material omissions regarding sexual misconduct or providing false information shall be grounds for termination or denial of access to OCR facilities. A criminal background check will be completed prior to being hired or gaining access to a OCR facility.

---

Printed Name & Signature

Date

---

Printed Name & Signature of Witness

Date

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

EXHIBIT D – PRE-CONSTRUCTION MEETING AGENDA

**Facility Name – Project Date**

**Pre-Construction Meeting, Date and Time of Meeting**

**Name of Owner:  
Address & Phone:  
Phone:  
Representative:**

**Name of Facility:  
Address:  
Phone:  
Representative:**

**Name of Contractor:  
Address:  
Phone:  
Representative:**

**During the pre-construction meeting, after I have read about each particular item listed below, I ask that the contract, their subcontractor(s) and the DCR add any additional discussion:**

1. Introduction of everyone
2. Permits
3. Terms of work
  - A. Scheduling
  - B. Notice to proceed
4. Submittals
5. Security
6. Tools
7. Code requirements
8. Damages
9. Cleanup
10. Safety
  - A. Safety Equipment
  - B. First aid

11. Materials
12. Standard work hours
13. Work sequence
14. Request for information
15. Utility locations
16. Pay applications
  - A. Review sample pay application
  - B. Retainage
  - C. Time frame for pay applications
  - D. Who pay applications must be submitted to first
17. Change orders:
  - A. Procedures for processing field decisions and change orders
  - B. Discrepancies and issues found in the field
  - C. Time extensions
  - D. What must be submitted
18. Closeout documents:
  - A. What is required to be submitted
19. Summary of project:
20. DAS/DCR discussion:
  - A. Discussion of project
21. Contractor/Subcontractor(s) discussion:
  - A. Discussion of project

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

---

EXHIBIT E – PRICING PAGE

ARFQ 0608 DCR240000067  
REQUEST FOR QUOTATION  
AUGER MONSTER SYSTEM PROJECT  
NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY

EXHIBIT E - PRICING PAGE

Vendor's Company Name: ALL-Pumps Sales + Service, Inc  
Vendor's Address: 2182 Rt 75 ARNOVA, WV 25530

Phone Number: 304-453-5610

Fax Number: 304-453-5640

Email Address: fpellure.ersp@zoominternet.net

WV Contractor's License Number: WV 059831

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 BID AMOUNT: \$ 110,000.<sup>00</sup>

one Hundred Ten Thousand Dollars zero Cents  
(Total bid amount to be written in words and numbers.)