



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

State of West Virginia
 Centralized Request for Quote

Proc Folder: 1089036		Reason for Modification:	
Doc Description: Williamstown AASF#1 Taxiway & Apron Repairs (Construction)		Addendum No. 2	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-29	2022-09-01 13:30	CRFQ 0603 ADJ2300000007	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

ADDITIONAL INFORMATION

Addendum No. 2

1) To respond to vendor technical questions, see attached.

Bid opening remains September 1, 2022 at 1:30 pm est.

No other changes.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		ARMY AVIATION SUPPORT FACILITY 1 387 AVIATION DR	
CHARLESTON US	WV	WILLIAMSTOWN US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Williamstown AASF#1 Taxiway & Apron Repairs (Construction)				

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

BASE BID (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete Williamstown AASF#1 Taxiway & Apron Repairs, near Williamstown WV per the attached specifications and documentation.

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		ARMY AVIATION SUPPORT FACILITY 1 387 AVIATION DR	
CHARLESTON US	WV	WILLIAMSTOWN US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	ADD-ALTERNATE 1- Per the Drawings & Specifications				

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

ADD- ALTERNATE NO.1(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		ARMY AVIATION SUPPORT FACILITY 1 387 AVIATION DR	
CHARLESTON	WV	WILLIAMSTOWN	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	ADD-ALTERNATE 2- Per the Drawings & Specifications				

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

ADD- ALTERNATE NO.2(Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1707 COONSKIN DR		ARMY AVIATION SUPPORT FACILITY 1 387 AVIATION DR	
CHARLESTON	WV	WILLIAMSTOWN	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	ADD-ALTERNATE 3- Per the Drawings & Specifications				

Comm Code	Manufacturer	Specification	Model #
72152700			

Extended Description:

ADD- ALTERNATE NO. 3 (Per documentation)- Provide and furnish all labor, materials, tools, expendable equipment and all services to complete construction per Drawings and Specifications

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre-Bid Meeting at 10:30 am est.	2022-08-17
2	Vendor Technical Questions Due By Noon est.	2022-08-26

	Document Phase	Document Description	Page
ADJ2300000007	Draft	Williamstown AASF#1 Taxiway & Apron Repairs (Construction)	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ ADJ2300000007
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ ADJ2300000007 to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- To respond to technical questions
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

- 1. To respond to vendor questions, see attached.**
- 2. Bid opening date and time remains September 1, 2022, at 1:30 pm est.**
- 3. No other changes.**

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Vendor Questions-CRFQ 0603 ADJ2300000007
Williamstown AASF#1 Taxiway & Apron Repairs (Construction)

1. I have a question about the completion date for this project. Given the relatively late anticipated award and subsequent start date, would the engineer be willing to hold the NTP until next spring to be able to avoid winter concrete work?

Answer) Yes, the OWNER is willing to hold the Notice to Proceed to avoid winter concrete work.

2. Would this project fall under highway construction projects for Davis Bacon wages?

Answer) Yes, this project is to be bid using Davis Bacon Wage rates as stated in the Terms & Conditions and at the Pre-Bid meeting. However, this work has nothing to do with highway construction or the Department of Highways. Davis Bacon wage rates can be found at the Federal Department of Labor's website.

3. Will fence be removed to access the area of the underdrain installation? Or will we need to remove the fence ourselves and replace it when finished?

Answer) The contractor is responsible for removing the fence to install outlet drains, the use of a temporary fencing solution is acceptable, that fence must meet security standards for the site. At the end of the project, the fence must be restored to the original condition.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2300000007

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input checked="" type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

Date

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