



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

**State of West Virginia
 Solicitation Response**

Proc Folder:	1598387	
Solicitation Description:	Bridge Cleaning & Painting by Vendor	
Proc Type:	Agency Master Agreement	
Solicitation Closes	Solicitation Response	Version
2025-03-11 10:30	SR 0803 ESR03112500000005437	1

VENDOR
000000204212 SPECIALTY GROUPS INC

Solicitation Number: ARFQ 0803 DOT2500000040
Total Bid: 0
Response Date: 2025-03-11
Response Time: 09:52:09
Comments:

FOR INFORMATION CONTACT THE BUYER
 Jeromie F Lanham
 304-720-7383
 jeromie.f.lanham@wv.gov

Vendor Signature X	FEIN#	DATE
---------------------------	--------------	-------------

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Dry-Cleaning of Deck, Parapets, and Expansion Joints	0.00000	SF	1.050000	0.00

Comm Code	Manufacturer	Specification	Model #
72153500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Dry-Cleaning of Abutements, Piers, Diaphragms, Flanges	0.00000	SF	2.460000	0.00

Comm Code	Manufacturer	Specification	Model #
72153500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	CHLOR*TEST Chloride Contamination Test Kit or Equal	0.00000	EA	90.000000	0.00

Comm Code	Manufacturer	Specification	Model #
41113306			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Soluble Salt Remover from Approved Product List	0.00000	SF	0.250000	0.00

Comm Code	Manufacturer	Specification	Model #
15121804			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Pressure Washing	0.00000	SF	3.080000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Pressure Washing with Hot Water	0.00000	SF	3.510000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Hand Tool Cleaning with PW 0 to 5,000	0.00000	SF	3.080000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Hand Tool Cleaning with PW 5,001 to 10,000	0.00000	SF	2.460000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Hand Tool Cleaning with PW 10,001 +	0.00000	SF	1.850000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Hand Tool Cleaning w/ Hot Water PW 0 to 5,000	0.00000	SF	3.380000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Hand Tool Cleaning w/ Hot Water PW 5,001 to 10,000	0.00000	SF	2.770000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Hand Tool Cleaning w/ Hot Water PW 10,001 +	0.00000	SF	2.150000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Power Tool Cleaning w/ PW 0 to 5,000	0.00000	SF	5.540000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Power Tool Cleaning w/ PW 5,001 to 10,000	0.00000	SF	5.230000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Power Tool Cleaning w/ PW 10,001 +	0.00000	SF	4.920000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Commercial Grade Power Tool Cleaning w/ PW 0 to 5,000	0.00000	SF	16.610000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Commercial Grade Power Tool Cleaning w/ PW 5,001 to 10,000	0.00000	SF	15.380000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Commercial Grade Power Tool Cleaning w/ PW 10,001 +	0.00000	SF	14.150000	0.00

Comm Code	Manufacturer	Specification	Model #
72153504			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Containment of Debris	0.00000	SF	0.200000	0.00

Comm Code	Manufacturer	Specification	Model #
76101603			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Waste Disposal	0.00000	DRUM	3150.000000	0.00

Comm Code	Manufacturer	Specification	Model #
76121905			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Pre-Project Clean Up	0.00000	SF	1.850000	0.00

Comm Code	Manufacturer	Specification	Model #
72153505			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Worker Protection Per Employee	0.00000	LS	385.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46182000			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Caulking	0.00000	LF	8.460000	0.00

Comm Code	Manufacturer	Specification	Model #
72153205			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Hand Application Surcharge	0.00000	SF	1.850000	0.00

Comm Code	Manufacturer	Specification	Model #
72151305			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Zinc Rich Low VOC from Approved Products List	0.00000	SF	2.640000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	TR2200HS HRCSA Penetrant and Sealer	0.00000	SF	1.700000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	TR2100 HRCSA Priming Topcoat	0.00000	SF	1.980000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Devprep 88 Heavy Duty Cleaner	0.00000	SF	0.440000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Bar Rust 231 Epoxy Primer	0.00000	SF	0.900000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Devthane 359 Urethane	0.00000	SF	1.120000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	MC Prebond 100	0.00000	SF	1.080000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	MC Miomastic 100 Intermediate	0.00000	SF	1.240000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	MC Miozinc 100 Primer	0.00000	SF	1.280000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	MC Luster 100 Topcoat	0.00000	SF	1.200000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Mathis Coatings Noxyde Primer Plus	0.00000	SF	1.420000	0.00

Comm Code	Manufacturer	Specification	Model #
31211500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Single Component Coat Application w/ WVDOH Materials	0.00000	SF	0.740000	0.00

Comm Code	Manufacturer	Specification	Model #
23153501			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Multi-Component Coating Application w/ WVDOH Materials	0.00000	SF	0.680000	0.00

Comm Code	Manufacturer	Specification	Model #
23153501			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Mobilization	0.00000	LS	2000.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24000000			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Pilot Truck Driver	0.00000	DAY	1350.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Traffic Control Devices	0.00000	UNIT	1.750000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Flagger	0.00000	HOUR	80.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Electric Arrow Board	0.00000	DAY	40.000000	0.00

Comm Code	Manufacturer	Specification	Model #
46161500			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 1598387			Reason for Modification: Addendum 02 To attach responses to questions from vendors, attach revised attachment A and to updat..... See Page 2 for complete info
Doc Description: Bridge Cleaning & Painting by Vendor			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-02-27	2025-03-11 10:30	ARFQ 0803 DOT2500000040	3

BID RECEIVING LOCATION

PROCUREMENT DIVISION
DIVISION OF HIGHWAYS
BLDG 6 RM 340A
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: 000000204212

Vendor Name : Specialty Groups Inc.

Address : P.O. Box 96

Street :

City : Bridgeport

State : WV Country : USA Zip : 26330

Principal Contact : Zachery Kelley

Vendor Contact Phone: 304-623-3844 Extension: 307

FOR INFORMATION CONTACT THE BUYER
Jeromie F Lanham
304-720-7383
jeromie.f.lanham@wv.gov

Vendor Signature X  FEIN# 55-0614471 DATE 3/10/25

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

Reason for Modification:

Addendum 02

To attach responses to questions from vendors, attach revised attachment A and to update commodity line 23 unit of measure.

ADDITIONAL INFORMATION

ADDENDUM 02

ADDENDUM 02 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO ATTACH RESPONSES TO QUESTIONS FROM VENDORS
2. TO ATTACH REVISED ATTACHMENT A
3. TO UPDATE COMMODITY LINE 23 UNIT OF MEASURE

NO OTHER CHANGES

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Dry-Cleaning of Deck, Parapets, and Expansion Joints	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153500			

Extended Description:

SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES

VARIOUS AGENCY
LOCATIONS

VARIOUS LOCATIONS AS
INDICATED BY ORDER

AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Dry-Cleaning of Abutements, Piers, Diaphragms, Flanges	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153500			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES

VARIOUS AGENCY
LOCATIONS

VARIOUS LOCATIONS AS
INDICATED BY ORDER

AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	CHLOR*TEST Chloride Contamination Test Kit or Equal	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
41113306			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Soluble Salt Remover from Approved Product List	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
15121804			

Extended Description:
 SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Pressure Washing	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
 SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Pressure Washing with Hot Water	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Hand Tool Cleaning with PW 0 to 5,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	

No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Hand Tool Cleaning with PW 5,001 to 10,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	

No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Hand Tool Cleaning with PW 10,001 +	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Hand Tool Cleaning w/ Hot Water PW 0 to 5,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
 SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Hand Tool Cleaning w/ Hot Water PW 5,001 to 10,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
 SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Hand Tool Cleaning w/ Hot Water PW 10,001 +	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Power Tool Cleaning w/ PW 0 to 5,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES

VARIOUS LOCATIONS AS
INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Power Tool Cleaning w/ PW 5,001 to 10,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE-ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES

VARIOUS LOCATIONS AS
INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Power Tool Cleaning w/ PW 10,001 +	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
ALL STATE AGENCIES	VARIOUS AGENCY LOCATIONS
VARIOUS LOCATIONS AS INDICATED BY ORDER	AS INDICATED BY ORDER

No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Commercial Grade Power Tool Cleaning w/ PW 0 to 5,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
ALL STATE AGENCIES	VARIOUS AGENCY LOCATIONS
VARIOUS LOCATIONS AS INDICATED BY ORDER	AS INDICATED BY ORDER

No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Commercial Grade Power Tool Cleaning w/ PW 5,001 to 10,000	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Commercial Grade Power Tool Cleaning w/ PW 10,001 +	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153504			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Containment of Debris	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
76101603			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Waste Disposal	0.00000	DRUM		

Comm Code	Manufacturer	Specification	Model #
76121905			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Pre-Project Clean Up	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72153505			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Worker Protection Per Employee	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
46182000			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Caulking	0.00000	LF		

Comm Code	Manufacturer	Specification	Model #
72153205			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES

VARIOUS AGENCY
LOCATIONS

VARIOUS LOCATIONS AS
INDICATED BY ORDER

AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Hand Application Surcharge	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
72151305			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES

VARIOUS AGENCY
LOCATIONS

VARIOUS LOCATIONS AS
INDICATED BY ORDER

AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Zinc Rich Low VOC from Approved Products List	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	TR2200HS HRCSA Penetrant and Sealer	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	TR2100 HRCSA Priming Topcoat	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Devprep 88 Heavy Duty Cleaner	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Bar Rust 231 Epoxy Primer	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Devthane 359 Urethane	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	MC Prebond 100	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	MC Miomastic 100 Intermediate	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	MC Miozinc 100 Primer	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	MC Luster 100 Topcoat	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Mathis Coatings Noxyde Primer Plus	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
31211500			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Single Component Coat Application w/ WVDOH Materials	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
23153501			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
 VARIOUS LOCATIONS AS
 INDICATED BY ORDER

VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

No City WV
 US

No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Multi-Component Coating Application w/ WVDOH Materials	0.00000	SF		

Comm Code	Manufacturer	Specification	Model #
23153501			

Extended Description:
 SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Mobilization	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
24000000			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Pilot Truck Driver	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #
46161500			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Traffic Control Devices	0.00000	UNIT		

Comm Code	Manufacturer	Specification	Model #
46161500			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		VARIOUS AGENCY LOCATIONS	
VARIOUS LOCATIONS AS INDICATED BY ORDER		AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Flagger	0.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
46161500			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
------------	---------

ALL STATE AGENCIES
VARIOUS LOCATIONS AS
INDICATED BY ORDER

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
42	Electric Arrow Board	0.00000	DAY		

Comm Code	Manufacturer	Specification	Model #
46161500			

Extended Description:
SEE ATTACHED PRICING PAGE- ATTACHMENT A, FOR ACTUAL COST

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE BY 10:00 AM EST	2025-02-27

	Document Phase	Document Description	Page 24
DOT2500000040	Final	Bridge Cleaning & Painting by Vendor	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS
(Agency Delegated Procurements Only)**

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.

2A. PREBID MEETING: The item identified below shall apply to this Solicitation.

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

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

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. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Purchasing Division.

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.

3. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Agency Contact. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below 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 emails should have the solicitation number in the subject line.

Question Submission Deadline: 10:00 AM EST 02/27/2025

Submit Questions to:

DOTPROCUREMENTTECHQUES@WV.GOV

Email: DOTPROCUREMENTTECHQUES@WV.GOV

4. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason.

4A. BID SUBMISSION

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

SEALED BID: BRIDGE CLEANING & PAINTING BY VENDOR

BUYER: JEROMIE LANHAM

SOLICITATION NO.: ARFQ DOT2500000040

BID OPENING DATE: 03/11/2025

BID OPENING TIME: 10:45 AM EST

FAX NUMBER: 304-558-0047

5. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. 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.

6. 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.

7. 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.

This Solicitation is based upon a standardized commodity established under West Virginia Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

8. 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.

9. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

10. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

11. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

11A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, if reciprocal preference is requested by a West Virginia resident vendor, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

12. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and 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 Purchasing Division 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.

13. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately access 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 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 removed access restrictions to allow the Agency to print or electronically save documents provided that those documents are viewable by the Agency prior to obtaining the password or removing the access restriction.

14. NON-RESPONSIBLE: The Purchasing Division Director 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 the Director determines 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.”

15. 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.”

16. 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 §§ 5A-3-1 et seq., 5-22-1 et seq., 5G-1-1 et seq. and the Freedom of Information Act in 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 Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division 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.

**GENERAL TERMS AND CONDITIONS:
(Agency Delegated Procurements Only)**

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, 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. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "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: This Contract becomes effective on _____ upon award _____ and the initial contract term extends until one (1) year.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be delivered to the Agency 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 three (3) 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.

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 and Agency.

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 _____ 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 maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

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.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the State Agency (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: See attached.

4. AUTHORITY 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/Award Document 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, Agency, Purchasing Division, and Attorney General's office.

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

6. EMERGENCY PURCHASES: The Purchasing Division Director 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 Purchasing Division Director, 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 Agency 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 upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

West Virginia Contractor's License

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications 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 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. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

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: 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. 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.

11. 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.

12. 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.

13. 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 licenses, subscriptions, or maintenance may be paid annually in advance.

14. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer or 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.)

15. 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.

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. 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.

18. CANCELLATION: The State reserves 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 Agency 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.

19. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

20. 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.

20A. 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.

21. 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. 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.

22. 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.

23. 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 Agency, and the Vendor.

24. 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.

25. 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 Agency or Purchasing Division 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.

26. 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 Agency and any other government agency or office that may be required to approve such assignments.

27. 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.

28. 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.

29. 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, set forth in www.state.wv.us/admin/purchase/privacy.

30. 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 §§ 5A-3-1 et seq., 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 Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division 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.

31. 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 Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities. 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.

32. ANTITRUST: In submitting a bid to, signing a contract with, or accepting an 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 purchasing agency tenders the initial payment to Vendor.

33. 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.

34. 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.

35. 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.

36. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 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.

37. 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.

38. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division 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 Purchasing Division via email at purchasing.division@wv.gov.

39. 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 Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

40. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

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. 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.

43. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

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.

Zachery Kelley Project Manager

(Printed Name and Title)

P.O. Box 96 Bridgeport WV 26330

(Address)

304-623-3844 EXT307

(Phone Number) / (Fax Number)

zkelly@sqiww.com

(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Specialty Groups Inc.

(Company)



(Signature of Authorized Representative)

Zachery Kelley Project Manager

(Printed Name and Title of Authorized Representative)

3/10/25

(Date)

304-623-3844 ext 307

(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Division of Highways is soliciting bids to establish an open-end contract for Bridge Cleaning and Painting by Vendor, per District to provide services for the cleaning and painting of bridges throughout the state of West Virginia.

- 2. DEFINITIONS:** The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.
 - 2.1 “AASHTO Product Evaluation and Audit Solutions”:** An AASHTO materials testing branch which, with the support of the Federal Highway Administration (FHWA), coordinates testing of materials and products used for highway safety, construction, and maintenance. Formerly known as NTPEP. Reference: <https://transportation.org/product-evaluation-and-audit-solutions/>.

 - 2.2 “ADO” and “Agency Delivery Order”** - A written order entered by WVDOH personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.

 - 2.3 “AMPP” and “SSPC”**– Refers to the Association for Materials Protection and Performance, an industry resource for corrosion and coatings expertise. www.ampp.org

 - 2.4 “Approved Source,” “Approved Plant,” “Approved Product,” or “Approved Vendor”** - Terms referring to the Approved Product Lists (APL) of certified manufacturers and/or products that meet acceptable levels of quality as determined by WVDOH Materials Control, Soils and Testing Division (MCS&T). These lists are updated periodically, and it is the Vendors responsibility to refer to the MCS&T website to ensure compliance. Reference: https://transportation.wv.gov/highways/mcst/Pages/APL_By_Number.aspx.

 - 2.5 “Contract Item”** - The list of items available for Vendor to provide pricing as identified in Section 3.4 of this Solicitation and referenced throughout.

 - 2.6 “Contractor” or “Vendor”** - Interchangeably used throughout this Solicitation and in any cited Sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

Standard Specs edition, as amended, including any Supplementals and refers to 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.

- 2.7** “**Emergency Work**” – Work or orders required to be done without delay owing to circumstances for which the WVDOH could not have reasonably expected and has been designated as such by a representative of the WVDOH.
- 2.8** “**EPA**” – Refers to the Environmental Protection Agency. www.epa.gov/
- 2.9** “**Liquidated Damages**” - Monetary compensation due from the Vendor in the event the Vendor’s performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services or quality failures or corrections by the Vendor may result in the Agency assessing charges for such deficiencies per these contract Specifications, the Standard Specs Section 108.7, as amended, and calculated from the table posted in Section 6.5.1 of these Specifications.
-
- 2.10** “**MCS&T**” – Refers to the WVDOH Materials Control, Soils, and Testing Division.
- 2.11** “**MP**” – Material Procedure, issued by WVDOH, Materials Control, Soils and Testing Division, Materials.
<https://transportation.wv.gov/highways/mcst/Pages/WVDOH-Materials-Procedures.aspx>
- 2.12** “**NEPCOAT**” – Refers to the Northeast Protective Coating Committee.
www.nepcoat.org
- 2.13** “**OSHA**” – Refers to the Occupational Safety and Health Administration.
www.osha.gov
- 2.14** “**PPM**” – Refers to Parts Per Million, a unit of measure.
- 2.15** “**Pricing Pages,**” “**Attachment A,**” and “**ATT A**” - The schedule of prices attached hereto as Attachment A (ATT A) and used to evaluate Solicitation responses.
- 2.16** “**RCRA**” – Refers to the Resource Conservation and Recovery Act.
www.epa.gov/rcra

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

- 2.17 **“RCRA 8 Metals”** – Refers to Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium and Silver and in accordance with the Resource Conservation and Recovery Act. www.epa.gov/rcra.
- 2.18 **“Solicitation”** - The official notice of an opportunity to supply the State with goods or services.
- 2.19 **“Spent Material”**- This shall include material generated by surface preparation operations and bridge cleaning operations and shall be sampled and tested in accordance with Section 688.6, as amended and SSPC Guide 7, current publication.
- 2.20 **“Standard Specs”** - Used throughout this solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified or amended by all subsequent Supplemental Specifications.
-
- 2.21 **“VOC”** – refers to Volatile Organic Compound.
- 2.22 **“WVDOH” or “Agency”** - Interchangeable terms for the West Virginia Division of Highways.

3. GENERAL REQUIREMENTS:

- 3.1 **Standard Specifications Roads and Bridges:** The following Standard Specs Sections shall apply, as applicable, to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, and 110, as amended.

Materials, equipment, and performance of this contract shall conform to, but are not limited to, the requirements of Sections 601, 636, 685, 688, and 711, as amended.

Free electronic copies of the Standard Specs and Supplementals are available at: <https://transportation.wv.gov/highways/TechnicalSupport/specifications/Pages/default.aspx>. Hard copies of these publications may be purchased from the Technical Support Division by completing the Specification Order Form provided within the website.

3.2 **GENERAL NOTES:**

- 3.2.1 **Bridge Type/Classification:** Requests for maintenance painting of existing steel bridges under this contract should be limited to simple and/or continuous multiple span beam or girder structures. However, if the Vendor

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

is agreeable, trusses and/or other structures may be painted under the terms of this contract.

3.2.2 Paint Guidelines: Maintenance painting of steel bridges with 5,000 square feet or less of surface area may be cleaned and painted in their entirety. If a steel bridge is to be cleaned and painted in its entirety the Vendor may only use Zinc Rich Low VOC systems in accordance with Standard Spec sections 711.22 and 711.23, as amended. Maintenance painting of steel bridges exceeding 5,000 square feet of surface area will be limited to those bridges that do not exceed 30% total coating failure of the existing coating. Total coating failure is when those areas where the primer, intermediate, and topcoat have failed, and corrosion is present. Chalking, flaking, peeling, etc. of the top and intermediate coat are not considered total coating failure.

3.2.3 Weather Limitations and Conditions: shall be in accordance with Standard Spec section 688.2.3.1, as amended.

3.2.4 Painting Practices: Good painting practices are expected and will be required in accordance with the SSPC Painting Manual, current publication. Spray guns must be equipped with the recommended size tip for the paint product being used and be held perpendicular (90 degrees) to and at the proper distance from the receiving surface.

Staging must adequately provide access to all areas being painted. Violation of these requirements causing excessive paint waste will be justification for the WVDOH District Engineer or their designee to order the Vendor to cease all work on the project until corrective action has been made to the satisfaction of the WVDOH, subject to Liquidated Damages, as per Section 6.5.1.

3.2.5 Railway Highway Provisions: Project areas which fall within existing railroad right of ways, are explicitly exempt from this contract.

3.3 Testing Prior to Cleaning and Painting:

3.3.1 Chloride Testing: Testing shall be performed in accordance with Standard Specs section 685.2, as amended The Vendor shall test the areas of severest deterioration (after removing rust scale) for chloride contamination by the CHLOR*TEST Chloride Test Kit method, or equal.

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

- 3.3.2 Testing for Heavy Metals:** The WVDOH shall obtain a sample of the existing total paint system and have it tested for copper, magnesium, manganese and RCRA 8 Metals. Results of the test for the heavy metals shall be listed on the ADO.
- 3.3.3 Intercoat Compatibility:** The Vendor shall conduct tests to determine intercoat compatibility of approved primer, intermediate and finish coats to be used. Tests shall be conducted on areas of the structure as directed by the WVDOH District Engineer or their designee.
- 3.4 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
- 3.4.1 Surface Preparation:** Shall be in accordance with Standard Specs 688.2, as amended, and shall be limited to Non-Blasting and Water Jetting methods.
- 3.4.2 Dry Cleaning:** Dry cleaning of bridge structure components shall be in accordance with Standard Specs section 685, as amended. Dirt and debris shall be disposed of as specified in Section 3.4.2. Vendor shall bid one price per square foot for Dry Cleaning on the ATT A.
- 3.4.3 Bridge Cleaning:** Bridge cleaning shall be in accordance with Standard Specs section 685, as amended. Areas to be cleaned will be identified on the ADO.
- 3.4.3.1 Pressure Washing:** Pressure washing of bridge structure components shall be in accordance with Standard Specs section 685, as amended. Areas to be washed will be noted on the plans and the ADO by the District Engineer or their designee.
- 3.4.3.2 Hand Tool Cleaning (SSPC SP2):** Hand tool cleaning shall be in accordance with Standard Specs section 688.2, as amended. Vendor shall bid one price per square foot of surface area cleaned for Hand Tool Cleaning on the ATT A.
- 3.4.3.3 Power Tool Cleaning (SSPC SP3):** Power tool cleaning/vacuum shrouded power tool cleaning shall be in accordance with Standard Specs section 688.2, as amended. Vendor shall bid one price per square foot of surface area cleaned for Power Tool Cleaning on the ATT A.

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

3.4.3.4 Commercial Grade Power Tool Cleaning (SSPC SP15):

Commercial grade power tool cleaning shall be in accordance with Standard Specs section 688.2, as amended. This method shall be used on all areas containing pack rust and/or excessive rust as directed by the WVDOH District Engineer or their designee. If chloride contamination was above the maximum allowable of these Specifications in prior testing, then these areas shall receive an additional washing with the soluble salt remover after rust has been removed. Vendor shall bid one price per square foot of surface area cleaned for Commercial Grade Power Tool Cleaning on the ATT A.

3.4.3.5 Chloride Contamination: The maximum allowable level of chloride contamination shall be 5 micrograms/cm². If the chloride contamination level is less than the maximum allowed, no soluble salt remover will need to be added to the wash water. If the chloride contamination level is above the maximum allowable, a soluble salt remover shall be added to the wash water. Vendor shall bid one price per each testing kit on the ATT A.

3.4.3.6 Chloride Contamination Test: The most common chloride contamination test is CHLOR*TEST which is used to test the chloride contamination on the steel surface. If the Vendor is proposing an or equal to product, the Vendor shall provide the supplier's name, manufacturer's name and manufacturer's part number on ATT A and shall provide any additional product documentation, such as specifications and material data sheets, prior to award.

3.4.3.7 Soluble Salt Remover: Vendor may use Soluble Salt Removers that have been evaluated/approved for use per WVDOH Approved Products List Section 688.002.003-Soluble Salt Removers for Bridge Washing, as amended. In the first 50 square feet of cleaning, the Vendor shall determine by sufficient chloride contamination testing the most deteriorated areas, the rate of application, nozzle pressure, nozzle distance from surface and dilution ratio of mixture to achieve the desired level of cleanliness.

Thereafter, the Vendor is to perform chloride contamination tests in areas designated by the WVDOH District Engineer or their designee to ensure that the entire structure has attained the specified level of cleanliness. The WVDOH District Engineer or their designee is to verify the degree of cleanliness. The decision of the WVDOH Engineer or designee shall be final. Vendor shall bid one price per

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

square foot of surface area cleaned with Soluble Salt Remover on the ATT A.

3.4.4 Containment and Disposal: Containment and Disposal of Spent Material shall be in accordance with the Standard Specs section 688.6, as amended. The Vendor shall provide a Containment and Disposal control plan for each ADO awarded, in accordance with WVDOH MP 688.03.20-Guide for Contractor's and Fabricators Quality Control Plan for Painting, as amended. The specific pollution control system which is proposed for the complete capture, containment, collection, and disposal of the waste material generated by cleaning operations shall be included in the plan.

3.4.4.1 Containment: Containment for spent material of Hand Tool Cleaning, Power Tool Cleaning and Commercial Grade Power Tool Cleaning shall be Class 3P, in accordance with the SSPC Guide 6, as amended. All containment for spent material shall include ground covers and free-hanging tarpaulins.

In addition, during painting operations the Vendor shall protect the environment (water, soil, and vegetation), private property, pedestrians, vehicles, and traffic on or underneath the structure from dripping, and/or drifting paint by use of bottom and side tarpaulins or other suitable means. Vendor shall bid one price per square foot of surface area covered on the ATT A.

3.4.4.2 Assessment Method for Emissions: Shall be Method A., Level 2, per SSPC Guide 6, as amended.

3.4.4.3 Waste Disposal: The WVDOH will provide the Vendor with the unique EPA number assigned to the specific structure(s) for work to be performed. Storage and disposal of spent material from cleaning, surface preparation, and painting operations shall be collected and transported in accordance with the Standard Specs section 688.6, as amended. Vendor shall bid one price per drum for Waste Disposal on the ATT A.

3.4.4.4 Pre-Project Clean Up: All material and debris on the ground or any other area within the project site shall be removed and properly contained in accordance with the Standard Specs, as amended.

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

3.4.4.5 Post-Project Clean Up: After painting and before the project is accepted as complete, any material and debris associated with performance of the contract must be removed and properly containerized in accordance with Standard Specs section 688.6, as amended, by the Vendor leaving the project site in a neat and clean condition and meeting the approval of the WVDOH District Engineer or their designee. Post-project clean up shall be considered incidental and at the Vendor's expense.

3.4.4.6 Worker Protection: Shall be in accordance with Standard Specs section 688.6, as amended and all other State and Federal requirements. Vendor shall bid one lump sum per person price on the ATT A.

3.4.5 Field Painting: All field painting shall be in accordance with Standard Specs section 688, as amended. Vendor shall bid one price per square foot of surface area painted.

The quantity of cleaning and paint product applications shall be calculated from actual field measurements of the surface area cleaned, washed, or painted with no additional allowance for irregularities such as bolt heads, rivets, nuts, etc. Such measurements shall be taken jointly by representatives of the WVDOH and the Vendor. When the entire structure is coated, calculations may be based on as-built plans and/or shop drawings.

The quoted unit price for all bid items (except for Single and Multi-Component Coatings) shall include all labor, equipment, and materials required for the completion of work.

The quoted unit price for Single and Multi-Component Coatings (except for the paint system which will be supplied by the WVDOH) shall include all labor, equipment, and materials required for completion of work. Vendor shall bid one price per square foot of treated surface area for Field Painting on the ATT A.

3.4.5.1 Sealer Application (where applicable): Upon completion of sealer application, when specified in the ADO and prior to priming, the sealed area shall be inspected for lifting of existing paint edges. Areas of failed adherence shall be removed, cleaned, and resealed prior to application of the primer.

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

3.4.5.2 Prime Coat: All bare metal and sealed surfaces shall receive one uniform coat of Primer in accordance with Standard Specs section 688.3.4, as amended, when specified in the ADO.

3.4.5.3 Stripe Coat: Shall be in accordance with Standard Specs section 688.3.4, as amended.

3.4.5.4 Topcoat: Shall be in accordance with Standard Specs section 688.3.4, as amended. The topcoat color shall be as specified on the Delivery Order or as directed by the WVDOH District Engineer or their designee.

3.4.5.5 Tinting: Each coat of paint (including stripe coat) shall be of a contrasting color to the preceding coat. The type and amount shall be recommended by the paint manufacturer and approved by the WVDOH District Engineer or their designee.

3.4.6 Caulking: Shall be in accordance with Standard Specs section 688.3.4, as amended Vendor shall bid one price per linear foot of seams, joints, or cracks caulked on the ATT A.

3.4.7 Dry Film Thickness: Dry film thickness for all coats of paint shall be as specified by the manufacturers recommendations and shall not be applied to a thickness which will affect the drying qualities of each coat of paint.

The average application rate shall be established by conducting random wet film thickness tests during and after the application of each successive coat of the coating system. Dry film thickness shall be measured by non-destructive instruments or calculated from the wet film thickness readings, based on the total solids content specified in the manufacturer's product data sheet for each product listed in this contract.

3.4.8 Hand Application Surcharge: Areas of hand application incidental to normal spray application (including stripe coat) shall not receive a surcharge payment. Vendor shall bid one price per square foot for the quantity of each paint product applied in this manner, as directed by the WVDOH District Engineer or their designee and specified on the ADO.

3.4.9 Paint Systems: The Paint Systems listed in this Section are for use during maintenance painting of steel bridge structures. At the time of need for a

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

bridge painting project, the WVDOH will issue an ADO to the Vendor requesting one or more of the material systems below.

Vendor may propose an "Equal To" Paint System. If proposing an "Equal To" system, the Paint System and all individual components of the system must be listed on the ATT A for WVDOH equivalency evaluation purposes, as per Section 3.4.7. Individual components are not interchangeable within a Paint System, and therefore cannot be substituted or bid separately as "Equal To" Contract Items.

3.4.9.1 Termarust – Calcium Sulfonate System or Equal: The Contract Items listed in this section are components manufactured by Termarust Technologies.

3.4.9.1.1 TR2200HS HRCSA Penetrant / Sealer: A sealer that remains active allowing it to neutralize acid, displace moisture, scavenge oxygen, thoroughly wet surfaces, and stop corrosion.

3.4.9.1.2 TR2100 HRCSA Priming Topcoat: A Primer/Topcoat that is a flexible structure coating. The self-priming topcoat is a pigmented High Ratio Co-Polymerized calcium sulfonate coating, designed and engineered exclusively for encapsulation (overcoat) of galvanizing, core 10 steel tightly adhered contaminant free rust, existing aged leaded paints, vinyl, coal tar epoxy, polyurethane, epoxy mastics, organic or inorganic zinc, metallizing, acrylics, and/or re-coating of new or prepared structural steel.

3.4.9.2 Devo–Pre-Prime System or Equal: The Contract Items are components manufactured by Devo High Performance Coatings.

3.4.9.2.1 Devprep 88 Heavy Duty Cleaner: A concentrated water based cleaner low in odor, nonflammable and biodegradable. It shall dissolve and remove heavy accumulations of hard-to-remove dirt, oil, and grease without the use of solvents.

3.4.9.2.2 Bar-Rust 231 Epoxy Primer: A high performance, multi-purpose, surface tolerant, two-component, chemically cured, epoxy semi-gloss coating for industrial applications and shall be used on properly prepared steel.

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

3.4.9.2.3 Devthane 359 Urethane: A high build, high performance, two-component chemically cured aliphatic urethane gloss finish for use in areas where maximum gloss and color retention are required.

3.4.9.3 Wasser Micaceous Iron Oxide System or Equal: The Contract Items brand/style manufactured by Wasser.

3.4.9.3.1 MC Prebond 100: A low VOC, moisture-cure urethane primer for ferrous and non-ferrous metal substrates. The design benefit of the penetrating nature of the primer/sealer shall allow for superior adhesion to marginally prepared surfaces. This sealer shall be used as a tie coat over most existing coatings and shall be used in red lead encapsulation systems.

3.4.9.3.2 MC Miomastic 100 Intermediate: A surface tolerant intermediate coating. MC Miomastic blend of micaceous iron oxide, zinc and corrosion inhibiting pigments and resins that is unique to moisture-cure urethane technology. It shall be designed for application to moisture-cure and most old, conventional coatings. The primer shall provide maximum surface tolerance by its ability to overlap most conventional coatings without compromise to its existing adhesion characteristics to the substrate.

3.4.9.3.3 MC Miozinc 100 Primer: This primer shall have a unique pigment combination of zinc and micaceous iron oxide, which provides both galvanic and barrier protection to properly prepared steel surfaces. It shall be a surface tolerant primer that can be applied to wet and dry abrasive blast, hydro-blast and hand and power tool cleaned substrates. This primer shall be used for pitted steel or steel with complex geometry and when overlapping onto existing coatings for spot prime applications.

3.4.9.3.4 MC Luster 100 Topcoat: This topcoat shall be a semigloss, aliphatic, moisture-cure urethane that has excellent resistance to UV, weathering, and abrasion. This topcoat solution shall be used for new construction and provide for easy re-coat ability to maintenance projects.

3.4.9.3.5 Mathis Coatings Noxyde Primer Plus: This self-priming, high build coating shall be for minimally prepared sound rusted or clean steel in mild to moderate

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

industrial environments. Two coats are required and should be built into the bid price. It can also be used on concrete and the excellent elongation properties, 200%, makes it suitable for bridging small cracks. Noxyde is not recommended for exposure to most hydrocarbon solvents.

3.4.10 “Equal To” Items: Vendor may bid an “Equal to” product for any brand name product mentioned in these specifications, with the exception of individual Paint System components – which for compatibility and consistency purposes, as well as the overall integrity of the paint system, individual component of the bid Paint System shall not be substituted, regardless whether the Paint System is one we named in these Specifications or the Vendors proposed Equal to” Paint Systems.

3.4.10.1 If no “Equal To” product is listed on ATT A, it will be assumed by the WVDOH that the bid is for the product brand and make/model listed on ATT A.

3.4.10.2 The Vendor must provide Product Data Sheets (PDS) and Safety Data Sheets (SDS) to demonstrate that the proposed equal product meets the relevant industry standards, and that the product meets or exceeds the Contract Item listed.

3.4.10.3 Additional documentation may be requested by the WVDOH Procurement Division during the evaluation and equivalency process. If additional documentation is requested, the vendor must provide requested information within 5 business days of the request or their proposed “equal to” Contract Item will be disqualified. Failure to provide adequate documentation for a proposed “Equal To” product will result in the disqualification of the Contract Items bid.

3.4.10.4 The WVDOH, at its sole discretion, will make the final determination of whether a product is suitable for WVDOH use and products equivalency.

3.4.11 Coatings Furnished by the WVDOH: The Contract Items listed in this Section of these specifications are paint systems that will be supplied by the WVDOH to the Vendors for application. These Contract Items shall be full compensation for all labor, equipment and materials required to apply the supplied paint system in accordance with the manufacturer’s recommendations and at the direction of the WVDOH District Engineer or their designee.

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

3.4.11.1 Single Component Coating: Coating shall be mixed and dispersed as required by the coating manufacturer to produce a product that is smooth, uniform consistency, stable, free of grit and coarse particles. Coating is intended for application by brush, spray, or roller.

3.4.11.2 Multi-Component Coating: Multi-Component coating shall be prepared using all contents of the container for each component as packaged by the paint manufacturer. Partial batched shall not be used. Multi-component coatings that have been mixed beyond their pot life shall not be used. Components shall be mixed and dispersed as required by the coating manufacturer to produce a product that is smooth, uniform consistency, stable, free of grit and coarse particles. The supplied coating is intended for application by brush, spray, or roller.

3.4.12 Mobilization: Mobilization shall consist of the performance of preparatory operations, including the submission of the quality control plan, movement of personnel and equipment to the project site, and establishment of any facilities necessary to begin work. The Vendor shall mobilize to begin work as specified on the ADO's starting date. Vendor shall bid one lump sum price on ATT A.

3.4.13 Traffic Control: While undergoing improvement, the project site shall be kept open to traffic in such condition that both local and through traffic will be adequately and safely accommodated. All improvement operations shall be scheduled by the Vendor to keep traffic delays to a minimum.

Traffic Control may be furnished by the WVDOH at the option of the District Engineer, or their designee; however, when traffic control is requested by the District Engineer or their designee for a project, traffic shall be maintained in accordance with Standard Specs Section 636, as amended. Vendor shall bid one lump sum price on ATT A.

3.4.14 Emergency Work: Emergency work as ordered by WVDOH District Engineer, or their designee is work that shall be initiated within forty-eight (48) hours from when the request is received by the vendor. The determination of emergency work will be in accordance with Section 2.7 of this Solicitation and prominently noted on an ADO. Designated emergency projects will be paid at 1.50 times the Vendor bid price.

4. CONTRACT AWARD:

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. All qualified responsible Vendors shall be awarded a contract for those Contract Items bid which meet all mandatory requirements of this Contract.

4.1.1 Determining Low Bid Per Project: To determine the low bid vendor for individual projects, the WVDOH District Engineer or their designee will calculate the lowest overall total cost of the Contract Items required for individual projects. A written ADO will be issued to the Vendor with the lowest overall total cost. Cleaning and painting of two or more separate bridges or opposite pairs of bridges on multi-lane highways may be designated as an individual project.

WVDOH reserves the right to request any one or combination of Contract Items for which bids are awarded at the lowest overall total as set forth in this section.

4.2 Pricing Pages, Attachment A (“ATT A”): Vendor shall complete the Pricing Pages by providing a bid price for each Contract Item listed. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items. Vendors may bid on any or all Districts. Vendor shall complete the Pricing Pages for each Contract Item bid in their entirety as failure to do so shall result in Vendor’s bids being disqualified. All bids or pricing submitted shall be held and honored by the Vendor for 90 days after the bid opening date.

4.2.1 The Pricing Pages contain a list of the Contract Items with no guarantee that any Contract Item will be purchased throughout the life of this contract. Estimated quantities are not available.

4.2.2 Vendor should type or electronically enter the information into the Pricing Pages spreadsheet to prevent errors in the evaluation. In most cases, the Pricing Pages are available in wvOASIS within the solicitation attachments, however, Vendors may request an electronic copy of the Pricing Pages spreadsheet for bid purposes by sending an email request to the following address: DOTProcurement@wv.gov.

4.2.3 Changing a column or row description, Contract Item description or unit of measure on the **Pricing Pages, Attachment A (ATT A)**, shall result in the disqualification of the Contract Item bid on the altered line. In circumstances when all Contract Items must be bid for bid evaluation and contract award, the disqualification of any Contract Item will result in the disqualification of the entire bid.

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

Submitting Pricing Pages other than those provided with this solicitation, as described in Section 4.2 shall result in the disqualification of Vendor's bid in its entirety.

Vendor entries of bid prices or other notations made in wvOASIS commodity line descriptions will not be considered for bid evaluation or award.

- 4.3 Contract Award Transition:** Upon award of this contract, the WVDOH Operations Division will announce the effective date of use of this contract to the Districts and the Vendors, whether it is by the effective date, the completed and encumbered date, or an established date by the WVDOH. Upon the announced effective date of use, any order issued prior to the award of the contract shall remain in effect and should not be cancelled until that order is filled; however, after 10 working days of the Districts and Vendors notice, any order that has not been completely filled by the Vendors shall NOT be completed and a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that order only. No orders from prior contracts should be held open by the Districts or Vendors longer than 10 working days after the effective date of use is announced for the new contract.

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and ordering/billing/payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor can accept online orders, it shall include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.
- 5.2 Agency Delivery Order ("ADO"):** District personnel must issue an ADO from wvOASIS for specific quantities of materials based on each project's requirements and detailing the need and location information of work to be completed per Contract Items, as well as the start and end dates, which will become the agreed upon official start and end dates. The ADO must be created in wvOASIS and approved to "Final", prior to placing the order with the Vendor. The District is responsible for creating the ADO in OASIS and is required to submit the approved order, in writing, directly to the vendor via mail, email or fax. **Verbal communication with the Vendor is not considered an official order.** In the event the Vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from wvOASIS.

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

Emergencies shall be prominently noted on the ADO. Once complete, the ADO shall be sent to Vendor via fax, email, or mail.

5.2.1 Lead Time: The WVDOH should plan accordingly to allow the Vendor a minimum of 14 calendar days prior to the date of the agreed upon start date on the ADO to allow Vendor to mobilize and begin work.

5.3 Payment: Upon completion of the work indicated on the ADO, Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor's Office. The Vendor may visit the WV State Auditor's website (wvsao.gov) for all necessary forms and instructions. Payment method may be dictated at WVDOH's discretion.

6. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

6.1 Project Acceptance and Written Verification of Receipt: Upon receipt of a WVDOH ADO, the Vendor shall advise the WVDOH in writing within five (5) calendar days of their acceptance or refusal of the ADO. As verification of receipt, Vendor must provide written acknowledgement of any ADO and any Revisions/Modifications thereto sent by WVDOH. Failure to provide the WVDOH with written acknowledgement of any ADOs/Revisions within five (5) days of the Order being sent shall be considered refusal of the ADO. In the event of refusal, the WVDOH at its own discretion shall cancel the ADO and may seek to obtain the goods or services from the next low bid Vendor or proceed with an emergency purchase from the open market.

6.2 Negotiation of Dates: The WVDOH shall have the option to negotiate with the Vendor, the project's tentative start and end dates. **Project work shall be continuous to completion unless otherwise approved in writing by the WVDOH District Engineer or their designee.**

6.3 Delivery Time: In accordance with Section 5.2 and the terms of this contract, the work shall be scheduled by the WVDOH. The Vendor shall mobilize, commence, and complete work delivery in accordance with the WVDOH's written ADO, per project. Any changes must be communicated by the Vendor in writing to the WVDOH District Engineer or their designee. The Vendor shall work in an efficient manner in effort to keep traffic delay to a minimum and traffic must be adequately and safely accommodated. Vendor shall ship/provide all orders in accordance with

REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor

the dates assigned to each project per the ADO and shall not hold orders until a minimum delivery quantity is met. **No Vendor is authorized to ship project related goods or begin work/services, nor is the WVDOH authorized to receive materials, prior to the issuance of a ADO.**

- 6.4 Adverse Weather Conditions:** Unsuitable/adverse/inclement weather conditions may dictate the work schedule. It is preferred that operations be suspended immediately when an inclement weather event begins or if the WVDOH District Engineer or their designee determines that an inclement weather event is imminent. If working conditions are dangerous or unsuitable for the WVDOH, Vendor, or general public, work shall be suspended by the WVDOH Engineer/designee. If needed, revision to the project's start and end date may be negotiated by the Vendor and the WVDOH Engineer/designee. After a weather-related suspension of work, the WVDOH District Engineer or their designee shall determine and convey in writing, such ADO changes and when work shall commence/resume, followed by the Vendor's written acknowledgement, per Section 6.1 of this Contract Solicitation.

- 6.5 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from another awarded vendor or proceed with an Emergency Purchase from the open market.

The Agency placing the ADO under this Contract must be notified in writing by the Vendor no later than five (5) business days prior to the scheduled start date noted on the Agency's order. Any failure to notify, acknowledge receipt of WVDOH's written ADOs/ Revisions resulting in delivery delay, or failure to start or complete the project per the WVDOH scheduled due dates may be determined by the WVDOH at its sole discretion as harmful to the Agency and as such, shall result in WVDOH's cancellation of the ADO and application of Liquidated Damages.

Any Agency seeking to obtain items from the open market under this provision must first obtain approval of the WVDOT Budget & Procurement Division.

- 6.5.1 Liquidated Damages:** If the Vendor's work completion or corrections of deficient work exceeds the ADO completion due date or timeframe, the Vendor shall agree that no extension of contract time will be granted unless Liquidated Damages are applied by the WVDOH in the form of an off-set reduction to the total amount of the Vendor's final invoice. The WVDOH shall calculate Liquidated Damages per project beginning on day one (1) after the WVDOH's specified ADO due date and in accordance with this Section, the Contract's Terms and Conditions, Standard Specs Section 108.7, and the following Standard Specs Section Table 108.7.1 - Schedule

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

of Liquidated Damages, as amended:

**Table 108.7.1
Schedule of Liquidated Damages**

Original Contract Amount		Daily Charges Per Calendar Day
For More Than	To and Including	
\$0	\$500,000	\$350
\$500,000	\$2,000,000	\$650
\$2,000,000	\$10,000,000	\$1,600
\$10,000,000	\$25,000,000	\$3,100
\$25,000,000		\$4,200

6.5.2 Force Majeure: It shall be further noted that the Vendor is not responsible for and shall not be penalized for delays in its delivery of goods and/or services when caused by factors or events outside Vendor’s control, including but not limited to acts or omissions of the Agency or third parties, acts of civil or military authority, civil disturbance, war, terrorism, pandemics, explosions, fire, floods, tornadoes, or other natural disasters or acts of God.

6.6 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency’s location. Vendor shall include the cost/discount of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

Deliveries made by the vendor shall be comprised only of Contract Items intended for delivery at that location and specified in the pricing pages, contract specifications or ADO. At no time shall property belonging to the West Virginia Department of Transportation be utilized as a lay-down or storage facility by the vendor, or items left with the intention of being distributed to an alternate location.

6.7 Project Acceptance Criteria: The WVDOH District Engineer or their designee shall have final acceptance of the work done by the Vendor, per project. Any work found by the WVDOH District Engineer or their designee not performed in accordance with these contract specifications or the Standard Specs, as amended, and/or found deficient and unacceptable by visual inspection will be rejected and, at the Vendor’s expense, will be removed and replaced by the Vendor with work being continual until the Vendor’s deficient work corrections are completed and deemed acceptable and approved by the WVDOH District Engineer or their designee. Under no circumstance shall the Vendor’s deficiency corrections exceed twenty (20) calendar days unless otherwise declared in writing by the WVDOH District Engineer or their designee and may be subject to Liquidated Damages as

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

per Section 6.5.1 of these Contract Specifications.

- 6.8 Return of Unacceptable Items:** The decision of the WVDOH District Engineer or their designee regarding materials, workmanship, quality etc., shall be final per the Standard Specs Section 105.1, as amended. If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either arrange for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.9 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.
- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2** Failure to comply with other specifications and requirements contained herein.
 - 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4** Failure to remedy deficient performance upon request.

**REQUEST FOR QUOTATION
Bridge Cleaning and Painting by Vendor**

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

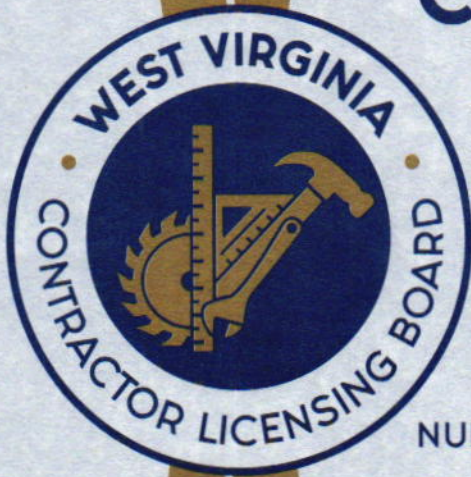
8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 Reports: Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor'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. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Zachery Kelley
Telephone Number: 304-623-3844 ext307
Fax Number: _____
Email Address: zkelley@sgiwv.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.



CONTRACTOR LICENSE

AUTHORIZED BY THE
West Virginia Contractor
Licensing Board

NUMBER: WV005768

CLASSIFICATION:

- ELECTRICAL
- GENERAL BUILDING
- GENERAL ENGINEERING
- HEATING, VENTILATING & COOLING
- MULTIFAMILY
- PIPING
- PLUMBING
- RESIDENTIAL

SPECIALTY GROUPS INC
DBA SPECIALTY SUPPLY & EQUIPMENT
PO BOX 96
BRIDGEPORT, WV 26330-0096

DATE ISSUED

EXPIRATION DATE

SEPTEMBER 20, 2024

SEPTEMBER 20, 2025

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.

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

PART I: VENDOR INSTRUCTIONS:

Vendor Instructions: Vendor shall mark with an "X" the Districts that correspond with the Bridge Cleaning & Painting bid prices on this page. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items. Vendor may bid on any or all Districts. If Vendor has varied pricing per District, Vendor shall complete a separate set of Pricing Pages (ATT A) if different for each District pricing set. **Failure to include ATT A shall result in the disqualification of the affected bid.**

This is a multiple vendor award contract. All qualifying vendor meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 8 of the contract specifications. Estimated quantities are not available.

Vendor Name: _____ Specialty Groups Inc.

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

X	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
X	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
X	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Dry Cleaning			
1	Dry Cleaning of Deck, Parapets, and Expansion Joints	SF	1.05
2	Dry Cleaning of Abutements, Piers, Diaphragms and Flanges	SF	2.46
Chloride Contamination Test			
3	CHLOR*TEST Chloride Contamination Test Kit or Equal Proposed Equal To Test Kit (*see note):	EA	90.00
Bridge Washing			
4	Soluble Salt Remover from Approved Products List	SF	0.25
5	Pressure Washing	SF	3.08
6	Pressure Washing with Hot Water	SF	3.51
7	Hand Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	3.08
8	Hand Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	2.46
9	Hand Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	1.85
10	Hand Tool Cleaning with Hot Water Pressure Washing 0 to 5,000 SF	SF	3.38

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input checked="" type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input checked="" type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input checked="" type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
<input type="checkbox"/>	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
<input type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Bridge Washing <i>Continued</i>			
11	Hand Tool Cleaning with Hot Water Pressure Washing 5,001 to 10,000 SF	SF	2.77
12	Hand Tool Cleaning with Hot Water Pressure Washing 10,001 SF or greater	SF	2.15
13	Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	5.54
14	Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	5.23
15	Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	4.92
16	Commercial Grade Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	16.61
17	Commercial Grade Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	15.38
18	Commercial Grade Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	14.15
Containment and Disposal			
19	Containment of Debris	SF	0.20
20	Waste Disposal	Drum	3150.00
21	Pre-Project Clean Up	SF	1.85
22	Worker Protection per Employee	LS	385.00
Field Painting			
23	Caulking	LF	8.46
24	Hand Application Surcharge	SF	1.85
25	Zinc Rich Low VOC from Approved Products List	SF	2.64

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input checked="" type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input checked="" type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input checked="" type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
<input type="checkbox"/>	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
<input type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Termarust Paint System -or- Proposed Equal Paint System (*see note):			
26	TR2200HS HRCSA Penetrant and Sealer *Equal To Paint System Component:	SF	1.70
27	TR2100 HRCSA Priming Topcoat *Equal To Paint System Component:	SF	1.98
Devo PrePrime System -or- Proposed Equal Paint System (*see note):			
28	Devprep 88 Heavy Duty Cleaner *Equal To Paint System Component:	SF	0.44
29	Bar Rust 231 Epoxy Primer *Equal To Paint System Component:	SF	0.90
30	Devthane 359 Urethane *Equal To Paint System Component:	SF	1.12

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input checked="" type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input checked="" type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input checked="" type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
<input type="checkbox"/>	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
<input type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Wasser Micaceous Iron Oxide System -or- Proposed Equal Paint System (*see note):			
31	MC Prebond 100 *Equal To Paint System Component:	SF	1.08
32	MC Miomastic 100 Intermediate *Equal To Paint System Component:	SF	1.24
33	MC Miozinc 100 Primer *Equal To Paint System Component:	SF	1.28
34	MC Luster 100 Topcoat *Equal To Paint System Component:	SF	1.20
35	Mathis Coatings Noxyde Primer Plus *Equal To Paint System Component:	SF	1.42
Coatings Furnished by the WVDOH			
36	Single Component Coating application with materials provided by WVDOH	SF	0.74
37	Multi-Component Coating application with materials provided by WVDOH	SF	0.68
Mobilization			
38	Mobilization	LS	1750.00

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input checked="" type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input checked="" type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input checked="" type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
<input type="checkbox"/>	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
<input type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Traffic Control			
39	Pilot Truck Driver	Day	1350.00
40	Traffic Control Devices	Unit	1.75
41	Flagger	Hour	80.00
42	Electric Arrow Board	Day	40.00

NOTE: *If bidding an "Equal to" Paint System to the brand named, vendor must list the Product Manufacturer and Name. **Vendor must also supply Product Data Sheets and Safety Data Sheets for "Equal To" products bid. See Specification Sections 3.4.7 for additional requirements and information.**

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

PART I: VENDOR INSTRUCTIONS:

Vendor Instructions: Vendor shall mark with an "X" the Districts that correspond with the Bridge Cleaning & Painting bid prices on this page. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items. Vendor may bid on any or all Districts. If Vendor has varied pricing per District, Vendor shall complete a separate set of Pricing Pages (ATT A) if different for each District pricing set. **Failure to include ATT A shall result in the disqualification of the affected bid.**

This is a multiple vendor award contract. All qualifying vendor meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 8 of the contract specifications. Estimated quantities are not available.

Vendor Name: _____ Specialty Groups Inc. _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input checked="" type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input checked="" type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input checked="" type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
<input type="checkbox"/>	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
<input type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Dry Cleaning			
1	Dry Cleaning of Deck, Parapets, and Expansion Joints	SF	1.05
2	Dry Cleaning of Abutements, Piers, Diaphragms and Flanges	SF	2.46
Chloride Contamination Test			
3	CHLOR*TEST Chloride Contamination Test Kit or Equal Proposed Equal To Test Kit (*see note):	EA	90.00
Bridge Washing			
4	Soluble Salt Remover from Approved Products List	SF	0.25
5	Pressure Washing	SF	3.08
6	Pressure Washing with Hot Water	SF	3.51
7	Hand Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	3.08
8	Hand Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	2.46
9	Hand Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	1.85
10	Hand Tool Cleaning with Hot Water Pressure Washing 0 to 5,000 SF	SF	3.38

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input checked="" type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input checked="" type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input checked="" type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
<input type="checkbox"/>	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
<input type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Bridge Washing <i>Continued</i>			
11	Hand Tool Cleaning with Hot Water Pressure Washing 5,001 to 10,000 SF	SF	2.77
12	Hand Tool Cleaning with Hot Water Pressure Washing 10,001 SF or greater	SF	2.15
13	Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	5.54
14	Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	5.23
15	Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	4.92
16	Commercial Grade Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	16.61
17	Commercial Grade Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	15.38
18	Commercial Grade Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	14.15
Containment and Disposal			
19	Containment of Debris	SF	0.20
20	Waste Disposal	Drum	3150.00
21	Pre-Project Clean Up	SF	1.85
22	Worker Protection per Employee	LS	385.00
Field Painting			
23	Caulking	LF	8.46
24	Hand Application Surcharge	SF	1.85
25	Zinc Rich Low VOC from Approved Products List	SF	2.64

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | District 1: Boone, Clay, Kanawha, Mason and Putnam counties |
| <input type="checkbox"/> | District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties |
| <input checked="" type="checkbox"/> | District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties |
| <input checked="" type="checkbox"/> | District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties |
| <input type="checkbox"/> | District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| <input type="checkbox"/> | District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties |
| <input checked="" type="checkbox"/> | District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties |
| <input type="checkbox"/> | District 8: Pendleton, Pocahontas, Randolph and Tucker counties |
| <input type="checkbox"/> | District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties |
| <input type="checkbox"/> | District 10: McDowell, Mercer, Raleigh and Wyoming counties |

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Termarust Paint System -or- Proposed Equal Paint System (*see note):			
26	TR2200HS HRCSA Penetrant and Sealer *Equal To Paint System Component:	SF	1.70
27	TR2100 HRCSA Priming Topcoat *Equal To Paint System Component:	SF	1.98
Devo PrePrime System -or- Proposed Equal Paint System (*see note):			
28	Devprep 88 Heavy Duty Cleaner *Equal To Paint System Component:	SF	0.44
29	Bar Rust 231 Epoxy Primer *Equal To Paint System Component:	SF	0.90
30	Devthane 359 Urethane *Equal To Paint System Component:	SF	1.12

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input checked="" type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input checked="" type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
<input type="checkbox"/>	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input checked="" type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
<input type="checkbox"/>	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
<input type="checkbox"/>	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
<input type="checkbox"/>	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Wasser Micaceous Iron Oxide System -or- Proposed Equal Paint System (*see note):			
31	MC Prebond 100 *Equal To Paint System Component:	SF	1.08
32	MC Miomastic 100 Intermediate *Equal To Paint System Component:	SF	1.24
33	MC Miozinc 100 Primer *Equal To Paint System Component:	SF	1.28
34	MC Luster 100 Topcoat *Equal To Paint System Component:	SF	1.20
35	Mathis Coatings Noxyde Primer Plus *Equal To Paint System Component:	SF	1.42
Coatings Furnished by the WVDOH			
36	Single Component Coating application with materials provided by WVDOH	SF	0.74
37	Multi-Component Coating application with materials provided by WVDOH	SF	0.68
Mobilization			
38	Mobilization	LS	1650.00

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | District 1: Boone, Clay, Kanawha, Mason and Putnam counties |
| <input type="checkbox"/> | District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties |
| <input checked="" type="checkbox"/> | District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties |
| <input checked="" type="checkbox"/> | District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties |
| <input type="checkbox"/> | District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| <input type="checkbox"/> | District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties |
| <input checked="" type="checkbox"/> | District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties |
| <input type="checkbox"/> | District 8: Pendleton, Pocahontas, Randolph and Tucker counties |
| <input type="checkbox"/> | District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties |
| <input type="checkbox"/> | District 10: McDowell, Mercer, Raleigh and Wyoming counties |

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Traffic Control			
39	Pilot Truck Driver	Day	1350.00
40	Traffic Control Devices	Unit	1.75
41	Flagger	Hour	80.00
42	Electric Arrow Board	Day	40.00

NOTE: *If bidding an "Equal to" Paint System to the brand named, vendor must list the Product Manufacturer and Name. **Vendor must also supply Product Data Sheets and Safety Data Sheets for "Equal To" products bid. See Specification Sections 3.4.7 for additional requirements and information.**

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

PART I: VENDOR INSTRUCTIONS:

Vendor Instructions: Vendor shall mark with an "X" the Districts that correspond with the Bridge Cleaning & Painting bid prices on this page. Vendor shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items. Vendor may bid on any or all Districts. If Vendor has varied pricing per District, Vendor shall complete a separate set of Pricing Pages (ATT A) if different for each District pricing set. **Failure to include ATT A shall result in the disqualification of the affected bid.**

This is a multiple vendor award contract. All qualifying vendor meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 8 of the contract specifications. Estimated quantities are not available.

Vendor Name: _____ Specialty Groups Inc.

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
XX	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
XX	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
XX	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
XX	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Dry Cleaning			
1	Dry Cleaning of Deck, Parapets, and Expansion Joints	SF	1.05
2	Dry Cleaning of Abutements, Piers, Diaphragms and Flanges	SF	2.46
Choride Contamination Test			
3	CHLOR*TEST Chloride Contamination Test Kit or Equal Proposed Equal To Test Kit (*see note):	EA	90.00
Bridge Washing			
4	Soluble Salt Remover from Approved Products List	SF	0.25
5	Pressure Washing	SF	3.08
6	Pressure Washing with Hot Water	SF	3.51
7	Hand Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	3.08
8	Hand Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	2.46
9	Hand Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	1.85
10	Hand Tool Cleaning with Hot Water Pressure Washing 0 to 5,000 SF	SF	3.38

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
XX	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
XX	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
XX	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
XX	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Bridge Washing <i>Continued</i>			
11	Hand Tool Cleaning with Hot Water Pressure Washing 5,001 to 10,000 SF	SF	2.77
12	Hand Tool Cleaning with Hot Water Pressure Washing 10,001 SF or greater	SF	2.15
13	Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	5.54
14	Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	5.23
15	Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	4.92
16	Commercial Grade Power Tool Cleaning with Pressure Washing 0 to 5,000 SF	SF	16.61
17	Commercial Grade Power Tool Cleaning with Pressure Washing 5,001 to 10,000 SF	SF	15.38
18	Commercial Grade Power Tool Cleaning with Pressure Washing 10,001 SF or greater	SF	14.15
Containment and Disposal			
19	Containment of Debris	SF	0.20
20	Waste Disposal	Drum	3150.00
21	Pre-Project Clean Up	SF	1.85
22	Worker Protection per Employee	LS	385.00
Field Painting			
23	Caulking	LF	8.46
24	Hand Application Surcharge	SF	1.85
25	Zinc Rich Low VOC from Approved Products List	SF	2.64

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- | | |
|----|--|
| | District 1: Boone, Clay, Kanawha, Mason and Putnam counties |
| | District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties |
| | District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties |
| | District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties |
| XX | District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| | District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties |
| | District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties |
| XX | District 8: Pendleton, Pocahontas, Randolph and Tucker counties |
| XX | District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties |
| XX | District 10: McDowell, Mercer, Raleigh and Wyoming counties |

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Termarust Paint System -or- Proposed Equal Paint System (*see note):			
26	TR2200HS HRCSA Penetrant and Sealer *Equal To Paint System Component:	SF	1.70
27	TR2100 HRCSA Priming Topcoat *Equal To Paint System Component:	SF	1.98
Devo PrePrime System -or- Proposed Equal Paint System (*see note):			
28	Devprep 88 Heavy Duty Cleaner *Equal To Paint System Component:	SF	0.44
29	Bar Rust 231 Epoxy Primer *Equal To Paint System Component:	SF	0.90
30	Devthane 359 Urethane *Equal To Paint System Component:	SF	1.12

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

<input type="checkbox"/>	District 1: Boone, Clay, Kanawha, Mason and Putnam counties
<input type="checkbox"/>	District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties
<input type="checkbox"/>	District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties
<input type="checkbox"/>	District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties
XX	District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties
<input type="checkbox"/>	District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties
<input type="checkbox"/>	District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties
XX	District 8: Pendleton, Pocahontas, Randolph and Tucker counties
XX	District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties
XX	District 10: McDowell, Mercer, Raleigh and Wyoming counties

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Wasser Micaceous Iron Oxide System -or- Proposed Equal Paint System (*see note):			
31	MC Prebond 100 *Equal To Paint System Component:	SF	1.08
32	MC Miomastic 100 Intermediate *Equal To Paint System Component:	SF	1.24
33	MC Miozinc 100 Primer *Equal To Paint System Component:	SF	1.28
34	MC Luster 100 Topcoat *Equal To Paint System Component:	SF	1.20
35	Mathis Coatings Noxyde Primer Plus *Equal To Paint System Component:	SF	1.42
Coatings Furnished by the WVDOH			
36	Single Component Coating application with materials provided by WVDOH	SF	0.74
37	Multi-Component Coating application with materials provided by WVDOH	SF	0.68
Mobilization			
38	Mobilization	LS	2000.00

Bridge Cleaning and Painting By Vendor
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: _____

PART II: WVDOH DISTRICTS (Required). Mark all Districts for which Vendor's bid applies.

- | | |
|----|--|
| | District 1: Boone, Clay, Kanawha, Mason and Putnam counties |
| | District 2: Cabell, Lincoln, Logan, Mingo and Wayne counties |
| | District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt and Wood counties |
| | District 4: Doddridge, Harrison, Marion, Monongalia, Preston and Taylor counties |
| XX | District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral and Morgan counties |
| | District 6: Brooke, Hancock, Marshall, Ohio, Tyler and Wetzel counties |
| | District 7: Barbour, Braxton, Gilmer, Lewis, Upshur and Webster counties |
| XX | District 8: Pendleton, Pocahontas, Randolph and Tucker counties |
| XX | District 9: Fayette, Greenbrier, Monroe, Nicholas and Summers counties |
| XX | District 10: McDowell, Mercer, Raleigh and Wyoming counties |

PART III: ENTER PRICE PER UNIT OF MEASURE FOR CONTRACT ITEMS BID.

Contract Item #	Contract Item Description	Unit of Measure	List Price
Traffic Control			
39	Pilot Truck Driver	Day	1350.00
40	Traffic Control Devices	Unit	1.75
41	Flagger	Hour	80.00
42	Electric Arrow Board	Day	40.00

NOTE: *If bidding an "Equal to" Paint System to the brand named, vendor must list the Product Manufacturer and Name. **Vendor must also supply Product Data Sheets and Safety Data Sheets for "Equal To" products bid. See Specification Sections 3.4.7 for additional requirements and information.**