



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

Request for Quotation

RFQ NUMBER:
ISCG0098

PAGE:
1

ADDRESS: CORRESPONDENCE TO ATTENTION OF:
**KRISTA FERRELL
 304-558-2596**

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
 *323141320 304-757-6542
 ADVANCED TECHNICAL SOLUTIONS
 PO BOX 149
 SCOTT DEPOT WV 25560-0149

SHIP TO

DEPARTMENT OF ADMINISTRATION
 IS&C - CHIEF FINANCIAL OFFICER
 1 DAVIS SQUARE
 CHARLESTON, WV
 25301 304-558-5472

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/27/2007				

BID OPENING DATE: **03/21/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		205-43		
SEE ATTACHED EQUIPMENT SPECS						
REQUEST FOR QUOTATION OPEN END CONTRACT						
THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ADMINISTRATION'S OFFICE OF TECHNOLOGY, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH AND OPEN END CONTRACT FOR CISCO IP HARDWARE AND SOFTWARE PER THE ATTACHED SPECIFICATION SPECIFICATIONS.						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Paul W. Hunt</i>	TELEPHONE 304-757-6542	DATE 03/02/2007
TITLE Account Manager for Government & Education	FEIN 55-0772695	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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<p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Chalmer W. Stross</i>	TELEPHONE 304-757-6542	DATE 03/02/2007
TITLE Account Manager for Government & Education	FEDIN 55-0772695	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>(<input checked="" type="radio"/>) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL,</p>						

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SIGNATURE <i>Charles W. Wood</i>	TELEPHONE 304-757-6542	DATE 03/02/2007
TITLE Account Manager for Government & Education	FEIN 55-0772695	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p><input checked="" type="radio"/> BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p>						

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SIGNATURE <i>Charles W. Hord</i>	TELEPHONE 304-757-6542	DATE 03/02/2007
TITLE Account Manager for Government & Education	FEIN 55-0772695	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>Advanced Technical Solutions, LLC</u></p> <p>DATE: <u>03/02/2007</u></p>						

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SIGNATURE <i>Charles W. Hunt</i>	TELEPHONE 304-757-6542	DATE 03/02/2007
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<p>SIGNED: <i>Charles W. Hest</i></p> <p>TITLE: Account Manager for Government & Education</p> <p>* CHECK ANY COMBINATION OF PREFERENCE IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: KRISTA FERRELL-21</p> <p>RFQ. NO.: ISCG0098</p> <p>BID OPENING DATE: 03/21/2007</p>						

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SIGNATURE <i>Charles W. Hest</i>	TELEPHONE 304-757-6542	DATE 03/02/2007	
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BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 304-201-4287 ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- Chuck Hirst -----						
***** THIS IS THE END OF RFQ ISCG0098 ***** TOTAL:						<u>\$152,690.50</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Charles W. Hirst</i>	TELEPHONE 304-757-6542	DATE 03/02/2007
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008

**Request for Quotation
WV Office of Technology**

The West Virginia Purchasing Division for the agency the West Virginia Department of Administration's Office of Technology (WVOT) is requesting quotations for the procurement of Cisco IP phone hardware and software. This equipment will be delivered to WVOT, attn: John Dunlap, One Davis Square, Charleston, WV 25301. No installation or labor is required.

WVOT will be providing Core Voice Services and Redundancy to other state agencies as part of the overall consolidation of Executive Branch Agency's Information Technology Resources. The services being provided will include teleconferencing, Call Center agents, Emergency Responder, unified messaging/Voice mail, failover redundancy, and basic phone service.

The following list of equipment is considered to be part of the Vault portion not available from the LAN04 or WAN04 SWCs. Vendors must bid new equipment and provide a pricing list for the following line itemized schedule of equipment, licenses and services:

Qty	Product ID	Product Description	Bid Cost
	Unity - VM to UM Upgrade		
1	UNITY-LIC-UPG-4.X	Unity, SW Feature License Upgrades, qty = 1 only	\$0.00
100	UNITY-VMUM-USR-E	Unity, VM to UM Exchange Upgrade per user, no TTS	\$5,146.00
	ER for Vault		
1	SW-CER-1.3-SVR=	CER 1.3 Software Plus CER 1.X User License 100 Phones	\$3,716.90
2	KEY-CER1.X-1K=	CER 1.X (1.2 or Higher) User License 1000 Phones	\$12,400.00
1	KEY-CER1.X-100=	CER 1.X (1.2 or Higher) User License 100 Phones	\$620.00
1	MCS-7825-H2-IPC2	HW Only MCS-7825-H2 with 2GB RAM and Dual 80GB SATA HD	\$4,340.00
1	CAB-AC	Power Cord,110V	\$0.00
	IPCC Enhanced		
1	IPCX-3.Y-ENHANCED	IPCX 3.5 or later 3.Y Enhanced All-In-One (Servers and SW)	\$0.00
1	IPCX-3YENH-SVR1	IPCX 3.5 or later 3.Y Enh Server (SW only)	\$3,716.90
1	CCBU-W2K-EXP7845	Win 2000-MCS7845 for IPCC Express and IP-IVR	\$24.80
1	IPCX-3YENH-SEAT10	IPCX 3.5 or later 3.Y Enh Seat Qty 10 (agent or supervisor)	\$6,169.00
2	IPCX-3YENH-SEAT50	IPCX 3.5 or later 3.Y Enh Seat Qty 50 (agent or supervisor)	\$61,690.00
	Sub for One Davis		
1	MCS-7845-H1-CC1	HW Only MCS-7845-H1 with 4096MB RAM and Four 72GB SCSI HD	\$14,880.00
2	CAB-AC	Power Cord,110V	\$0.00
1	MCS-7845-H2-IPC1	HW Only MCS-7845-H2 with 4GB RAM and Four 72GB SAS HD	\$14,880.00
2	CAB-AC	Power Cord,110V	\$0.00
1	CM4.1-K9-7845-H2	SW Only, CallMgr 4.1 For MCS-7845-H2 / MCS-7845-H1	\$9,916.90
5	CP-7960G	Cisco IP Phone 7960G, Global	\$1,131.50
5	SW-CCM-UL-7960	CallManager Unit license for single 7960 IP phone	\$620.00
35	CP-7940G	Cisco IP Phone 7940G, Global	\$5,750.50
35	SW-CCM-UL-7941	License, CallManager, Cisco IP Phone 7941	\$4,340.00
40	UNITY-LIC-UPG-4.X	Unity, SW Feature License Upgrades, qty = 1 only	\$0.00
40	UNITY-UM-USR-E	One Unity UM for Exchange User	\$3,348.00
		Total	\$152,690.50

A F F I D A V I T

009

West Virginia Code §5A-3-10a states:

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION:

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

LICENSING:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Advanced Technical Solutions, LLC

Authorized Signature:  Date: 03/02/2007



Advanced Technical Solutions, LLC
 PO Box 149 - Scott Depot, WV 25560
 Phone: 304.757.6542 - Fax: 304.201.4287

QUOTE

Date	Quote #
03/02/07	ATSQ3105

Terms	Sales Rep	Ship Via
Due Upon Receipt	Chuck Hirst	Best Way

Sold To: WV Office of Technology
 John Dunlap
 One Davis Square
 321 Capitol St
 Charleston, WV 25301
Phone: 304-926-0499
Fax: 304-558-0136

Ship To: WV Office of Technology
 John Dunlap
 One Davis Square
 321 Capitol St
 Charleston, WV 25301
Phone: 304-926-0499
Fax: 304-558-0136

ISCG0098

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1			Unity - VM to UM Upgrade		
2	1	UNITY-LIC-UPG-4.X	CISCO UNITY S/W FEATURE LIC UPG QTY 1 ONLY	\$0.00	\$0.00
3	100	UNITY-VMUM-USR-E	CISCO UNITY VM TO UM EXCHANGE UPG NO TTS	\$51.46	\$5,146.00
4			ER for Vault		
5	1	SW-CER-1.3-SVR=	CISCO CER 1.3 SW PLUS CER 1.X 100 PHONES USR LIC	\$3,716.90	\$3,716.90
6	2	KEY-CER1.X-1K=	CISCO CER 1.2 OR HIGHER USR LIC 1000 PHONES	\$6,200.00	\$12,400.00
7	1	KEY-CER1.X-100=	CISCO EMERGENCY RESPONDER 1.X USER LIC 100 PHONES	\$620.00	\$620.00
8	1	MCS-7825-H2-IPC2	CISCO HW ONLY MCS7825H2 2GB RAM 80GB SATA HD	\$4,340.00	\$4,340.00
9	1	CAB-AC	CISCO PWR CORD 110V	\$0.00	\$0.00
10			IPCC Enhanced		
11	1	IPCX-40-ENHANCED	CISCO IPCX 4.0 NEW ENH DEPLOYMENT LIC	\$0.00	\$0.00
12	1	IPCX-40ENH-1C	CISCO IPCX 4.0 EHN 7845 SERV S/W	\$3,716.90	\$3,716.90
13	1	CCBU-W2K-EXP7845	CISCO CCBU W2K 7845 ORDERING CODE	\$24.80	\$24.80
14	1	IPCX-40ENH-SEAT10	CISCO IPCX4.0 ENH SEAT 10 AGENT OR SUPV FACT INSTA	\$6,169.00	\$6,169.00

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
15	2	IPCX-40ENH-SEAT50=	CISCO IPCX 4.0 ENH SEAT QTY 50 AGENT OR SUP	\$30,845.00	\$61,690.00
16			Sub for One Davis		
17	1	MCS-7845-H1-CC1	CISCO MCS-7845H1 4GB RAM 4 72GB SCSI HD	\$14,880.00	\$14,880.00
18	2	CAB-AC	CISCO PWR CORD 110V	\$0.00	\$0.00
19	1	MCS-7845-H2-IPC1	HW ONLY MCS-7845-H2 WITH 4GB RAM AND FOUR 72GB SAS HD	\$14,880.00	\$14,880.00
20	2	CAB-AC	CISCO PWR CORD 110V	\$0.00	\$0.00
21	1	CM4.1-K9-7845-H2	SW ONLY CALLMGR 4.1 FOR MCS-7845-H2 / MCS-7845-H1	\$9,916.90	\$9,916.90
22	5	CP-7960G	CISCO IP PHONE 7960G GLOBAL INTL ICON	\$226.30	\$1,131.50
23	5	SW-CCM-UL-7960	CISCO CALLMANAGER UNIT LIC FOR 1 CP-7960	\$124.00	\$620.00
24	35	CP-7940G	CISCO IP PHONE 7940G GLOBAL INTL ICON	\$164.30	\$5,750.50
25	35	SW-CCM-UL-7940	CISCO CALLMANAGER UNIT LIC FOR 1 CP-7940	\$124.00	\$4,340.00
26	40	UNITY-LIC-UPG-4.X	CISCO UNITY S/W FEATURE LIC UPG QTY 1 ONLY	\$0.00	\$0.00
27	40	UNITY-UM-USR-E	CISCO UNITY UM FOR EXCHANGE PER USER	\$83.70	\$3,348.00
				SubTotal	\$152,690.50
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$152,690.50

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

ATS Approval _____ Date _____ FEIN# 55-0772695