



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  
**DJS010253**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**JOHN ABBOTT  
 304-558-2544**

RFQ COPY  
 TYPE NAME/ADDRESS HERE

B&H Photo Video Pro-Audio  
 420 Ninth Av. NY, NY 10001  
 Tel: 212-239-7503 / 800-947-8003  
 Bids Fax # 212-239-7509 / 800-743-0895  
 POs Fax # 212-239-7740 / 800-858-5517

DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029

DATE PRINTED <b>08/13/2008</b>	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **08/28/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		840-84		50905.00
<p><b>VIDEO SURVEILLANCE SYSTEMS</b></p> <p>OPEN-END CONTRACT TO PROVIDE VIDEO SURVEILLANCE EQUIPMENT TO THE WEST VIRGINIA DIVISION OF JUVENILE SERVICES, PER THE SPECIFICATIONS.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... 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</p>						

**RECEIVED**  
 2008 AUG 28 A 9:42  
 PURCHASING DIVISION  
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE	DATE 8/26/08
TITLE	FEIN 132768071	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 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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 may be deemed null and void, and 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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**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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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**DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029**

**B&H Photo Video Pro-Audio  
 420 Ninth Av. NY, NY 10001  
 Tel# 212-239-7503 / 800-947-8003  
 Bids Fax # 212-239-7509 / 800-743-0895**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				

BID OPENING DATE: **08/28/2008** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UCP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>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.</p> <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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029

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BID OPENING DATE: 08/28/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 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</p>						

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**4**

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VENDOR

SHIP TO

**DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>(4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>( ) 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, 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>( ) 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</p>						

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VENDOR

SHIP TO

DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029

DATE PRINTED 08/13/2008	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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<p>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> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; 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</p>						

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PAGE  
**6**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**JOHN ABBOTT**  
**304-558-2544**

RFQ COPY  
 TYPE NAME/ADDRESS HERE

**DIVISION OF JUVENILE SERVICES**  
**SECOND FLOOR**  
**1200 QUARRIER STREET**  
**CHARLESTON, WV**  
**25301**      **304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/13/2008				

BID OPENING DATE: **08/28/2008**      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>PURCHASING DIVISION IN WRITING IMMEDIATELY.</b></p> <p><b>BIDDER:</b> -----  <i>8/26/08</i>  <b>DATE:</b> -----</p> <p><b>SIGNED:</b> <i>[Signature]</i> -----</p> <p><b>TITLE:</b> -----</p> <p><b>B&amp;H Photo Video Pro-Audio</b>  <b>420 North Avenue, NY, NY 10001</b>  <b>Michel Friedman - Bid Officer</b>  <b>Email: michelf@bhphotovideo.com</b>  <b>212-239-7502 / 800-947-8103 Ext: 5960</b>  <b>Bids Fax: 212-239-7509 / 800-743-0895</b>  <b>Fcs Fax: 212-239-7740 / 800-858-5517</b></p> <p><b>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) 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)</b></p> <p><b>NOTICE</b></p> <p><b>A SIGNED BID MUST BE SUBMITTED TO:</b></p> <p><b>DEPARTMENT OF ADMINISTRATION</b>  <b>PURCHASING DIVISION</b>  <b>BUILDING 15</b>  <b>2019 WASHINGTON STREET, EAST</b>  <b>CHARLESTON, WV 25305-0130</b></p> <p><b>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</b></p>						

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
SEALED BID						
BUYER:				JOHN ABBOTT		
RFQ. NO.:				DJS010253		
BID OPENING DATE:				08/28/2008		
BID OPENING TIME:				1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
-----						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
-----						
<p>B&amp;H Photo Video Pro-Audio            420 Ninth Avenue, NY, NY 10001            Michel Friedman - Bid Officer            Email: michelf@bhphotovideo.com            Tel: 212-239-7509 / 947-8103 Ext 5001            Fax: 212-239-7509 / 947-743-0305            P.O. Box 1, 212-239-7509 / 947-743-0305</p>						
***** THIS IS THE END OF RFQ DJS010253 ***** TOTAL:						<u>50905.00</u>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: DATE: 8/26/08

TITLE: FERN ADDRESS CHANGES TO BE NOTED ABOVE

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**DJS010253**

Video Surveillance Equipment  
Specifications

The following specifications/items will be required for purchase for the West Virginia Division of Juvenile Services. This agency is in the process of outfitting all of our centers with video surveillance equipment, for the safety and security of all residents and staff.

Quotes on the following items are required to be submitted in Unit Pricing. Estimated Order Quantities listed on the bid form are for bidding purposes only; more or less may be purchased. Each facility will be assessed and furnished as needed in the months to come.

Please see specification listing below. All items shall be as named or equal to:

**ITEM NO.**

**1. COLOR VARI-FOCAL MINI DOME CAMERA**

**ARM ELECTRONICS MODEL C540MDVAI OR EQUIVALENT**

TYPE .....COLOR  
 POWER ..... 12VDC  
 FORMAT .....NTSC  
 IMAGE PICK-UP ..... 1/3" COLOR CCD  
 SYNC SYSTEM .....INTERNAL  
 SCANNING SYSTEM ..... 2:1 INTERLACE  
 VIDEO OUTPUT ..... BNC, 1 VP-P 75OHMS  
 MIN. ILLUMINATION ..... 0.1 LUX  
 RESOLUTION.....540 TV LINES  
 ELECTRONIC SHUTTER ..... 1/60 – 1/100.000S  
 WHITE BALANCE..... AUTO  
 LENS .....3.5 MINI LENS  
 S/N RATION ..... >48DB  
 TEMP ..... 14F – 122F

**2. COLOR VARI-FOCAL DAY/NIGHT INFRARED MINI DOME CAMERA**

**ARM ELECTRONICS MODEL C540MDVAIDNIR OR EQUIVALENT**

AUTO IRIS LENS..... 4 – 9MM  
 POWER ..... 12VDC  
 IR RANGE..... 20FT  
 FORMAT .....NTSC  
 DAY/NIGHT ..... YES  
 BACKLIGHT..... YES

9

AGC..... YES  
 SYNC SYSTEM .....LINE LOCK  
 IMAGE PICKUP ..... 1/3" COLOR CCD  
 SCANNING SYSTEM ..... 2:1 INTERLACE  
 VIDEO OUTPUT ..... BNC, 1 VP-P 76 OHMS  
 MIN. ILLUMINATION .....0.1 LUX (BUILT-IN IR ON)  
 RESOLUTION.....540 TV LINES  
 ELECTRONIC SHUTTER ..... 1/60 – 1/100.000S  
 WHITE BALANCE..... YES  
 S/N RATIO..... >48DB  
 TEMP..... 14F – 122F

3.

**16 CAMERA 12VDC POWER SUPPLY  
 ARM ELECTRONICS MODEL DCR1681UL OR EQUIVALENT**

AMPERAGE..... 4AMP  
 MAX CURRENT/CHANNEL..... 1500MA

4.

**8 CAMERA 12VDC POWER SUPPLY  
 ARM ELECTRONICS MODEL DCR841UL OR EQUIVALENT**

AMPERAGE..... 4AMP  
 MAX CURRENT/CHANNEL..... 1500MA

5.

**4 CAMERA 12VDC POWER SUPPLY  
 ARM ELECTRONICS MODEL DCR441UL OR EQUIVALENT**

AMPERAGE..... 4AMP  
 MAX CURRENT/CHANNEL..... 1500MA

6.

**4 CHANNEL NETWORKABLE TRIPLEX DVR WITH CD-R/W  
 ARM ELECTRONICS MODEL JDVR4A500CD OR EQUIVALENT  
 500 GB HARD DRIVE; 60 FPS RECORDING; PTZ CONTROLS; TRIPLEX  
 OPERATION: NETWORKABLE: JOG SHUTTLE**

VIDEO FORMAT.....NTSC  
 RESOLUTION.....704X240; 360X240 (DUAL MODE)  
 SPLIT SCREEN ..... 1.4  
 ZOOM ..... YES  
 VIDEO INPUT ..... BNC X 4  
 LOOPING ..... YES  
 COMPRESSION..... JPEG2000

RECORDING SPEED ..... 60 OR 120 FPS (DUAL MODE)  
 STORAGE ..... 1 REMOVABLE;  
 1 INTERNAL HDD AND CD-R/W  
 WEB INTERFACE.....CLIENT SOFTWARE  
 MOTION RECORDING ..... YES  
 ALARM INPUT/OUTPUT ..... 4 IN / 1 OUT  
 PTZ CONTROL..... RS485  
 PASSWORD ..... 1 LEVEL  
 POWER INPUT..... 110 VAC  
 IR REMOTE CONTROL..... INCLUDED

**7. 8 CHANNEL NETWORKABLE TRIPLEX DVR WITH CD/RW  
 ARM ELECTRONICS MODEL JDVR8A500CD OR EQUIVALENT  
 500 GB HARD DRIVE; 120 FPS RECORDING; PTZ CONTROLS; TRIPLEX  
 OPERATION; NETWORKABLE; JOB SHUTTLE**

VIDEO FORMAT .....NTSC  
 RESOLUTION.....704 X 240, 360 X 240 (DUAL MODE)  
 SPLIT SCREEN ..... 1, 4  
 ZOOM ..... YES  
 LOOPING ..... YES  
 VIDEO INPUT ..... BNC X 2  
 COMPRESSION ..... JPEG2000  
 RECORDING SPEED ..... 120 OR 140 (DUAL MODE)  
 ..... FRAMES PER SECOND  
 RECORDING MODE ..... CONTINUOUS MOTION,  
 ..... SCHEDULE, ALARM  
 STORAGE ..... 1 REMOVABLE, 1 INTERNAL  
 ..... HDD AND CD/RW  
 WEB INTERFACE.....CLIENT SOFTWARE  
 MOTION RECORDING ..... YES  
 ALARM INPUT/OUTPUT ..... 4 IN / 1 OUT  
 PTZ CONTROL..... RS485  
 PASSWORD ..... 1 LEVEL  
 POWER INPUT..... 110VAC  
 IR REMOTE CONTROL..... INCLUDED

**8. 16 CHANNEL NETWORKABLE TRIPLEX DVR WITH CD-R/W  
 ARM ELECTRONICS MODEL JDVR16A500CD OR EQUIVALENT  
 500GB HARD DRIVE; 120 FPS RECORDING; PTZ CONTROLS; TRIPLEX  
 OPERATION; NETWORKABLE; JOG SHUTTLE**

VIDEO FORMAT .....NTSC

11 RESOLUTION.....704X240, 360X240 (DUAL MODE)  
 SPLIT SCREEN .....1,4,6,8,9,13,16  
 ZOOM ..... YES  
 LOOPING ..... YES  
 VIDEO INPUT ..... BNC X 16  
 COMPRESSION ..... JPEG2000  
 RECORDING SPEED ..... 120 OR 140 FPS (DUAL MODE)  
 RECORDING MODE ..... CONTINUOUS, MOTION,  
 ..... SCHEDULE, ALARM  
 STORAGE ..... 1 REMOVABLE, 1 INTERNAL  
 ..... HDD AND CD-RW  
 WEB INTERFACE.....CLIENT SOFTWARE  
 MOTION RECORDING..... YES  
 ALARM INPUT/OUTPUT ..... 4 IN / 1 OUT  
 PTZ CONTROL..... RS485  
 PASSWORD.....KEYLOCK  
 POWER INPUT..... 110VAC  
 IR REMOTE CONTROL..... INCLUDED

9.

**COLOR VARI-FOCAL INFRARED BULLET CAMERA**

**ARM ELECTRONICS MODEL C520BCDNVFIR OR EQUIVALENT**

AUTO IRIS LENS..... 4 – 9MM  
 POWER ..... 12VDC  
 IR RANGE..... 49FT  
 DAY/NIGHT ..... YES  
 IMAGE PICKUP ..... 1/3" COLOR CCD  
 SCANNING SYSTEM ..... 2:1 INTERLACE  
 VIDEO OUTPUT ..... BNC, 1 VP-P 76 OHMS  
 MIN. ILLUMINATION.....0.0 LUX (BUILT-IN IR ON)  
 RESOLUTION.....520 TV LINES  
 ELECTRONIC SHUTTER ..... 1/60 – 1/100.000S  
 S/N RATIO..... >48DB  
 TEMP ..... 24F – 104F  
 INDOOR / OUTDOOR ..... WEATHERPROOF

**BID SUBMISSION WORKSHEET FOR  
DJS 010253  
ALL QUANTITIES ARE ESTIMATES ONLY**

ITEM  
NO.

	ESTIMATED QUANTITY	ITEM	MODEL	UNIT PRICE	AMOUNT
1.	90	COLOR VARI-FOCAL MINI DOME CAMERA		206-	18540-
2.	20	COLOR VARI-FOCAL DAY/NIGHT INFRARED MINI DOME CAMERA		233-	4660-
3.	10	16 CAMERA 12VCD POWER SUPPLY		103-	1030-
4.	5	8 CAMERA 12VCD POWER SUPPLY		62-	310-
5.	5	4 CAMERA 12VCD POWER SUPPLY		45-	225-
6.	5	4 CHANNEL NETWORKABLE TRIPLEX DVR WITH CD-R/W		883-	4415-
7.	5	8 CHANNEL NETWORKABLE TRIPLEX DVR WITH CD-R/W		1075-	5375-
8.	10	16 CHANNEL NETWORKABLE TRIPLEX DVR WITH CD-R/W		1243-	12430-
9.	20	COLOR VARI-FOCAL INFRARED BULLET CAMERA		196-	3920-

TOTAL

\$ 50905.100

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**VENDOR OWING A DEBT TO THE STATE:**

*West Virginia Code §5A-3-10a* provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

**PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:**

*West Virginia Code §21-1D-5* provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

**ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

**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](http://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 is in compliance with the requirements as stated.

Vendor's Name: \_\_\_\_\_

Authorized Signature: *[Signature]* Date: *8/20/18*

**B&H PHOTO - VIDEO**

*8/20/18*

Government & Educational  
Sales Department

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New York, NY 10001



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Fax: 212 239-7740

800 858-5517

E-mail: biddept@bhphotovideo.com

**T H E P R O F E S S I O N A L ' S S O U R C E**

Dear B&H Customer,

Please allow us to remind you that it is of the utmost importance for all buyers to reference our unique Quote/Reference Number on each Purchase Order you place with us.

We do this to ensure that your agency receives the exact price we applied to your solicitation, which includes all applicable terms and conditions set forth in your bid. Following these instructions will eliminate processing or administrative errors.

The Quote/Reference Number for this bid is 237369220.

We are happy to serve you and look forward to many future years of fulfilling your imaging needs.

Sincerely,

B&H Photo - Video Corp.