



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  
 ISCJ0067

PAGE  
 1

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

NewTech Systems, Inc.  
 420 16th Street  
 PO Box 310  
 Dunbar, WV 25064

DEPARTMENT OF ADMINISTRATION  
 JOBSITE  
 SEE SPECIFICATIONS

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/26/2008				

BID OPENING DATE: 12/18/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		725-55-01-001		
TELEPHONE OR VIDEO CONFERENCE EQUIPMENT				<p>RECEIVED            08 DEC 18 PM 1:16            PURCHASING DIVISION            STATE OF WV</p>		
REQUEST FOR QUOTATION						
<p>THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA OFFICE OF TECHNOLOGY, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH NUMEROUS AUDIO, VIDEO, VIDEO CONFERENCING, DATA PROJECTION, AND COMMUNICATIONS EQUIPMENT TO BE INSTALLED IN BUILDING 7 LOCATED ON THE WEST VIRGINIA STATE CAPITOL COMPLEX IN CHARLESTON, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS.</p> <p>A MANDATORY PRE-BID MEETING WILL BE HELD ON MONDAY, DECEMBER 8, 2008 AT 1:30 PM IN BUILDING 7. ALL PRIME/GENERAL CONTRACTORS ARE REQUIRED TO ATTEND THIS MEETING. SUBCONTRACTORS AND MATERIAL SUPPLIERS ARE WELCOME TO ATTEND; HOWEVER, ATTENDANCE IS NOT MANDATORY. ANY PRIME/GENERAL CONTRACTOR FAILING TO ATTEND THIS MEETING WILL BE DISQUALIFIED FROM BIDDING ON THIS PROJECT. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR.</p> <p>TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV. ONLY THOSE TECHNICAL QUESTIONS RECEIVED IN WRITING WILL BE ADDRESSED. DEADLINE FOR ALL TECHNICAL QUESTIONS IS WENDESDAY, DECEMBER 10, 2008 AT THE CLOSE OF BUISNESS. ALL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Michael A. B...</i>	TELEPHONE 304/766/0000	DATE 12/18/08
TITLE General Manager	FEIN 2025736303	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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LINE	QUANTITY	UOP	QTY NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ANSWERED BY ADDENDUM AFTER THE DEADLINE.</p> <p>QUESTIONS CONCERNING THE PROCESS BY WHICH A VENDOR MAY SUBMIT A BID TO THE STATE OF WEST VIRGINIA ARE NOT CONSIDERED TO BE TECHNICAL QUESTIONS AND MAY BE SUBMITTED AT ANY TIME PRIOR TO THE BID OPENING DATE AND IN ANY FORMAT.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED PURCHASING AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED PURCHASING AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 60 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY</p>						

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<p>THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR KANAWHA COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED</p>						

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<p>IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>( ) MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BON COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS &amp; STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINU GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL</p>						

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<p>PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p>						

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<p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS. :</p> <p>NO. 1 . . . . . <i>MAB</i> . . . . .</p> <p>NO. 2 . . . . .</p> <p>NO. 3 . . . . .</p> <p>NO. 4 . . . . .</p>						

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SIGNATURE \_\_\_\_\_ TELEPHONE \_\_\_\_\_ DATE \_\_\_\_\_

TITLE \_\_\_\_\_ FEIN \_\_\_\_\_ ADDRESS CHANGES TO BE NOTED ABOVE

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NO. 5						
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>Michael A. Bryant</i> .....SIGNATURE</p> <p>.....NewTech Systems, Inc.....COMPANY</p> <p>.....12/18/08.....DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p>						

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<p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: ..... NewTech Systems, Inc.</p> <p>CONTRACTORS LICENSE NO.: ..... WV042038</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</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>REV. 1/2005</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p>						

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DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER:		KRISTA FERRELL-FILE 21				
REQ. NO.:		ISCJ0067				
BID OPENING DATE:		12/18/2008				
BID OPENING TIME:		1:30 PM				
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
		----- 304-766-0003 -----				
PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:						
		----- Mike Bryant -----				

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## EQUIPMENT REQUIREMENTS

	UNIT COST	EXENDED COST
<b><u>Executive Room (Conference Room A):</u></b>		
(1) Sharp LC 65D64U 65" LCD Monitor	4,600.40	4,600.40
(1) Draper 233102 Large Flatscreen Wall/ Mount Bracket	236.60	236.60
(1) Polycom HDX 8002XL HD Videoconferencing System	14,700.00	14,700.00
(1) Spectrum 55218 Compact Lectern	1,258.74	1,258.74
(1) Spectrum 55219 Flip Up Shelf	263.34	263.34
(1) Sony SLVD380P DVD/VCR Player	123.19	123.19
(1) Crestron MPS100 Multi-Media Presentation System	2,240.00	2,240.00
(1) Crestron TPS4000 10.4" Color Touch Panel	3,360.00	3,360.00
<b><u>Regents Room (Conference Room B):</u></b>		
(1) Draper Targa 106" Electric Screen	966.00	966.00
(1) Sanyo PGD-DWT50L 4500 Lumen WXGA Projector	4,753.00	4,753.00
(1) Sanyo NS-T40 Long Throw Lens	2,310.00	2,310.00
(1) Draper 23420 Universal Projector Mounting Kit	140.00	140.00
(1) Sony SLVD380P DVD/VCR Player	123.19	123.19
(1) Crestron MPS100 Multi-Media Presentation System	2,240.00	2,240.00
(1) Electrovoice EVID4.2 Ceiling Speakers (total 2)	236.88	236.88
(5) Crestron QM-RX QM Receiver	910.00	910.00
(1) Crestron TPS4000 10.4" Color Touch Panel	3,360.00	3,360.00
(1) Spectrum 55218 Compact Lectern	1,258.74	1,258.74
(1) Sprectrum 55219 Flip Up Shelf	263.34	263.34
<b><u>Capitol Room (Conference Room C):</u></b>		
(2) Draper Targa 106" Electric Screen	966.00	1,932.00
(2) Sanyo PGD-DWT50L 4500 Lumen WXGA Projector	4,753.00	9,506.00
(2) Sanyo NS-T40 Long Throw Lens	2,310.00	4,620.00
(2) Draper 232420 Universal Projector Mounting Kit	140.00	280.00
(1) Sony SLVD380P DVD/VCR Player	123.19	123.19

(3)	Sharp LC52D64U 52" LCD Monitor	2,149.38	6,448.14
(1)	Crestron MPS100 Multi-Media Presentation System	2,240.00	2,240.00
(1)	Crestron QM-DA-8 QM Distribution Amplifier	980.00	980.00
(3)	Draper 233091 Adjustable Ceiling Mount	365.40	1,096.20
(3)	Electrovoice EVID4.2 Ceiling Speakers (total 6)	236.88	710.64
(5)	Crestron QM-RX QM Receiver	910.00	4,550.00
(1)	Crestron CNPWS-75 Power Supply	315.00	315.00
(1)	Crestron TPS4000 10.4" Color Touch Panel	3,360.00	3,360.00
(1)	Lectronsonics DM812 Digital Matrix Processor	2,235.80	2,235.80
(1)	Spectrum55190CHB HD Media Manager Lectern	2,266.60	2,266.60
(1)	Telex RE2-L10 Wireless Microphone System	434.28	434.28
(1)	TrippLite TRPS500RT1U Rack Mount UPS	244.99	244.49
(1)	Crestron QM-AMP3x80SR Multi-Channel Amplifier	700.00	700.00
<b><u>Heritage Room (Conference Room D):</u></b>			
(3)	Sanyo PLC-XL51 Super Short Throw Projector	3,633.00	10,899.00
(1)	Crestron MPS100 Multi-Media Presentation System	2,240.00	2,240.00
(1)	Crestron QMpDA-4 QM Distribution Amplifier	770.00	770.00
(3)	Crestron QM-RX QM Receiver	910.00	2,730.00
(1)	Sony SLVD380P DVD/VCR Player	123.19	123.19
(1)	Electrovoice EVID4.2 Ceiling Speakers (total of 2)	236.88	236.88
(1)	Spectrum 55218 Compact Lectern	1,258.74	1,258.74
(1)	Spectrum 55219 Flip Up Shelf	263.34	263.34
(1)	Crestron TPS4000 10.4" Color Touch Panel	3,360.00	3,360.00
(1)	TrippLite TRPS500RT1U Rack Mount UPS	244.99	244.99
(1)	Crestron CNPWS-75 Power Supply	315.00	315.00
All equipment must be warranted for a minimum of one (1) year. Response time shall be within 24 hours of contact by customer, and may include onsite visits as necessary to repair/replace warranted equipment.			
(1)	NewTech Systems Installation, Programming, Training, & Misc. Materials	16,892.95	16,892.95
	<b>Total Cost</b>		

125,140.35

RFQ No. \_\_\_\_\_

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: NewTech Systems, Inc.

Authorized Signature:  Date: 12/18/08

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, NEWTECH SYSTEMS, INC.  
of P.O. Box 310, Dunbar, WV. 25064, as Principal, and GREAT AMERICAN INSURANCE  
COMPANY of 580 Walnut St., Cincinnati, OH., a corporation organized and existing under the laws of the State of OHIO  
with its principal office in the City of Cincinnati, OH., as Surety, are held and firmly bound unto the State  
of West Virginia, as Obligee, in the penal sum of FIVE PERCENT OF BID (\$ 5% of BID) for the payment of which,  
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the  
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for  
REQ. NUMBER ISCJ0067, TELEPHONE OR VIDEO CONFERENCE EQUIPMENT,  
for the WEST VIRGINIA OFFICE OF TECHNOLOGY

NOW THEREFORE,

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

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

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this 18th day of December, 2008.

Principal Corporate Seal

NEWTECH SYSTEMS, INC.  
(Name of Principal)  
By Michael B. A. J.  
(Must be President or Vice President)  
VP/ Gen Mgr.  
(Title)

Surety Corporate Seal

GREAT AMERICAN INSURANCE COMPANY  
(Name of Surety)  
BY: Thomas H. Voeltz  
Attorney-in-Fact  
(THOMAS H. VOELTZ)

**IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.**

# GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by  
this power of attorney is not more than FOUR

No. 0 **18476**

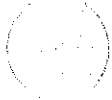
## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute in behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
THOMAS H. VOELTZ	ALL OF	ALL
DANA N. CONLEY	ASHLAND, KENTUCKY	\$75,000,000
J. MICHAEL WELLMAN		
THOMAS C. PHIPPS		

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 30TH day of JULY, 2007  
Attest GREAT AMERICAN INSURANCE COMPANY



*[Handwritten signature]*  
DAVID C. KITCHIN

*[Handwritten signature]*  
DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 30TH day of JULY, 2007, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is the Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



RONALD C. HAYES  
PUBLIC AUDITOR, STATE OF OHIO  
MY COMMISSION EXPIRES 02-20-11

*[Handwritten signature]*  
Karon R. Aronheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated March 1, 1993.

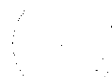
**RESOLVED:** That the Division President, the several Division Vice Presidents and Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract or suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

## CERTIFICATION

I, RONALD C. HAYES, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of March 1, 1993 have not been revoked and are now in full force and effect.

Signed and sealed this 18th day of December, 2008.



*[Handwritten signature]*

# ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID D1  
NEWTE-1

DATE (MM/DD/YYYY)  
12/17/08

<b>PRODUCER</b>  Putnam Agency PO Box 991 Ashland KY 41105 Phone: 606-329-2200 Fax: 606-325-7787	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b>  Newtech Systems, Inc. Po Box 310 420 16th Street Dunbar WV 25064	INSURER A:	<b>Brick Street Insurance</b>
	INSURER B:	<b>St. Paul Travelers</b>
	INSURER C:	
	INSURER D:	
	INSURER E:	

## COVERAGES

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

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
B		GENERAL LIABILITY	CO5614B825	11/30/08	11/30/09	EACH OCCURRENCE	\$ 1000000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5000
		<input checked="" type="checkbox"/> Empl Benefits				PERSONAL & ADV INJURY	\$ 1000000
		GENL AGGREGATE LIMIT APPLIES PER:			GENERAL AGGREGATE	\$ 2000000	
		<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			PRODUCTS - COMP/OP AGG	\$ 2000000	
B		AUTOMOBILE LIABILITY	8105614B825	11/30/08	11/30/09	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
		<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		<input type="checkbox"/> HIRED AUTOS					
		<input type="checkbox"/> NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
B		EXCESS/UMBRELLA LIABILITY	CUP5614B850	11/30/08	11/30/09	EACH OCCURRENCE	\$ 2000000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 2000000
		<input type="checkbox"/> DEDUCTIBLE					\$
		<input checked="" type="checkbox"/> RETENTION \$10000					\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC10202584-03	01/01/08	01/01/10	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 500000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 500000
		OTHER				E.L. DISEASE - POLICY LIMIT	\$ 500000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Project: Capitol A/V

## CERTIFICATE HOLDER

## CANCELLATION

WV Dept of Administration Purchasing Division 2019 Washington Street East PO Box 50130 Charleston WV 25305-0130	WVDEF-6	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <b>10</b> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
		AUTHORIZED REPRESENTATIVE <i>Mark R. Holley</i>



# CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV042038

**Classification:**

LOW VOLTAGE SYSTEMS

NEWTECH SYSTEMS INC  
PO BOX 2378  
ASHLAND, KY 41105

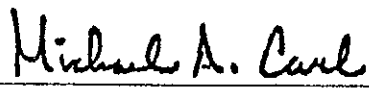
**Date Issued**

FEBRUARY 26, 2008

**Expiration Date**

FEBRUARY 26, 2009

  
Authorized Company Signature

  
Chair, West Virginia Contractor  
Licensing Board



WEST VIRGINIA  
CONTRACTOR  
LICENSING  
BOARD

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where 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 cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



PO Box 310  
420 16<sup>th</sup> Street  
Dunbar, WV 25064  
Office: 304-766-0000  
Fax: 304-766-0003

December 18, 2008

WV Department of Administration  
Purchasing Division, Building 15  
Attn: Krista Ferrell  
2019 Washington Street E  
Charleston, WV 25305

Re: RFQ #ISCJ0067 - Vendor References

To Whom It May Concern:

NewTech Systems, Inc. is based in Ashland, KY with offices in Dunbar, WV and Lexington, KY. We have established many, high level, direct relationships with our equipment suppliers/manufacturers and have factory trained service and support staff. The personnel employed by NewTech Systems, Inc. have many years of combined experience in custom engineered systems' integration, and have worked on several projects of similar size and scope including the following:

WVU School of Dentistry – Pre-Clinical Lab Multimedia Presentation System & Dental Conference Rooms  
Contact: William Dumire -- Director of IT Services (304) 293-1681

Tamarack – Caperton Conferencing Center  
Contact: Bruce Pack – Maintenance Director (304) 256-6843

National Radio Astronomy Observatory – Jansky Auditorium & Visitor's Center  
Contact: Butch Wirt – Facilities Engineer (304) 456-2231

Glenville State College – Cyber Café A/V System and Auditorium/Theater A/V System  
Contact: Kipp Colvin (304) 462-4112

Thank you for the opportunity to bid on your project.

Respectfully,

Andrew Ramsey  
A/V System Sales



420 16th Street  
 Dunbar, WV 25064  
 office: 304-766-0000  
 fax: 304-766-0003  
 www.newtechwv.com

**To:** WV Dept of Administration  
**Attn:** Krista Ferrell  
 1900 Kanawha Blvd, E  
 Building 7  
 Charleston, WV 25301

**Phone:** 558-2596

**Fax:**

**Quote ID:** AKDYQ1335

**Date:** 12/15/08

**Terms:** See Below

**Sales Tax:** Not Included

**FOB:** Delivered

**Expires:** 60 Days

**Project:** RFQ # ISCJ0067

Qty	Manufacturer	Part Number	Description
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**Building 7 A/V Quote**

**Executive Room (A)**

1	Sharp	LC65D64U	65" LCD 1920 x 1080 With Tuner
1	Draper	233102	Large Flatscreen Wall mount bracket
1	Polycom	7200-27300-001	HDX 8002XL HD Video Conferencing System
1	Spectrum	55218	Compact Lectern
1	Spectrum	55219	Flip Up Shelf
1	Sony	SLVD380P	DVD/VCR Combo
1	Crestron	MPS-100	Multimedia Presentation System 100 - 2 video, 3 RGB, & 5 program audio inputs; 1 video/RGB output; 1 QM/CH touchpanel output; program & line audio outputs; stereo amplifier; 5x2 video matrix; 2-Series control system
1	Crestron	TPS-4000	Isys 10.4" Tilt Touchpanel; includes TPS-IMPC and 15 ft cable

**SubTotal**

**\$26,782.27**

**Regents Room (B)**

1	Draper	116301L	Targa, 106", HDTV, Matt White, With Low Voltage Controller
1	Sanyo	PDG-DWT50L	4500 Lumen, DLP, WXGA, projector
1	Sanyo	LNS-T40	Long Zoom Power Lens
1	Draper	232420	Universal Projector Mounting Kit
1	Sony	SLVD380P	DVD/VCR Combo
1	Crestron	MPS-100	Multimedia Presentation System 100 - 2 video, 3 RGB, & 5 program audio inputs; 1 video/RGB output; 1 QM/CH touchpanel output; program & line audio outputs; stereo amplifier; 5x2 video matrix; 2-Series control system
1	EV-Telex	EVID 4.2	Two-way twin 4" woofer and 1" horn loaded 100 x 90 tweeter. Black cabinet. Includes mounting system (pair)
1	Crestron	QM-RX	QuickMedia Receiver
1	Crestron	TPS-4000	Isys 10.4" Tilt Touchpanel; includes TPS-IMPC and 15 ft cable
1	Spectrum	55218	Compact Lectern
1	Spectrum	55219	Flip Up Shelf

**SubTotal**

**\$16,561.15**

**Capitol Room (C)**

2	Draper	116301L	Targa, 106", HDTV, Matt White, With Low Voltage Controller
2	Sanyo	PDG-DWT50L	4500 Lumen, DLP, WXGA, projector
2	Sanyo	LNS-T40	Long Zoom Power Lens

Qty	Manufacturer	Part Number	Description
2	Draper	232420	Universal Projector Mounting Kit
1	Sony	SLVD380P	DVD/VCR Combo
3	Sharp	LC52D65U	52 in LCD full 1080P 1920x1080
1	Crestron	MPS-100	Multimedia Presentation System 100 - 2 video, 3 RGB, & 5 program audio inputs; 1 video/RGB output; 1 QM/CH touchpanel output; program & line audio outputs; stereo amplifier; 5x2 video matrix; 2-Series control system
1	Crestron	QM-DA-8	1 to 8 QuickMedia Distribution Amplifier
3	Draper	233091	Adjustable ceiling mount
3	EV-Telex	EVID 4.2	Two-way twin 4" woofer and 1" horn loaded 100 x 90 tweeter. Black cabinet. Includes mounting system (pair)
5	Crestron	QM-RX	QuickMedia Receiver
1	Crestron	CNPWS-75	Cresnet Power Supply, 75 watt
1	Crestron	TPS-4000	Isys 10.4" Tilt Touchpanel; includes TPS-IMPC and 15 ft cable
1	Lectrosonics	DM812	DIGITAL MATRIX AUDIO PROCESSOR, 8 IN, 12 OUT
1	Spectrum	55236ID HD	Media Manager Lectern
1	EV-Telex	RE2-L10	Bodypack system includes: BPU2 transmitter, and a RE-2 Receiver, OLM-10 Omni-directional lapel mic in a hard shell road case
1	Triplite	SMART500RT1U	Smart Pro 500VA Rackmount UPS 1U Line-Interactive
1	Crestron	QM-AMP3X80SR	3-Channel Sound Reinforcement Power Amplifier, 3 x 80W @ 70V

**SubTotal**

**\$42,042.84**

**Heritage Room (D)**

3	Sanyo	PLC-XL51	Super Short Throw Projector 2700 Lumens
3	Draper	232420	Universal Projector Mounting Kit
1	Crestron	MPS-100	Multimedia Presentation System 100 - 2 video, 3 RGB, & 5 program audio inputs; 1 video/RGB output; 1 QM/CH touchpanel output; program & line audio outputs; stereo amplifier; 5x2 video matrix; 2-Series control system
1	Crestron	QM-DA-4	1 to 4 QuickMedia Distribution Amplifier
3	Crestron	QM-RX	QuickMedia Receiver
1	Sony	SLVD380P	DVD/VCR Combo
1	EV-Telex	EVID 4.2	Two-way twin 4" woofer and 1" horn loaded 100 x 90 tweeter. Black cabinet. Includes mounting system (pair)
1	Spectrum	55218	Compact Lectern
1	Spectrum	55219	Flip Up Shelf
1	Crestron	TPS-4000	Isys 10.4" Tilt Touchpanel; includes TPS-IMPC and 15 ft cable
1	Triplite	SMART500RT1U	Smart Pro 500VA Rackmount UPS 1U Line-Interactive
1	Crestron	CNPWS-75	Cresnet Power Supply, 75 watt

**SubTotal**

**\$22,861.14**

1 NSI LBR Installation, Programming, Training, Wire, & Misc materials

**SubTotal**

**\$16,892.95**

**Grand Total: \$125,140.35**

Accepted By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

PO # \_\_\_\_\_  
Please return a signed copy of this proposal with purchase order.

Progressive billing will apply to this project.  
Equipment will be billed upon receipt. Labor will be billed when job is complete.

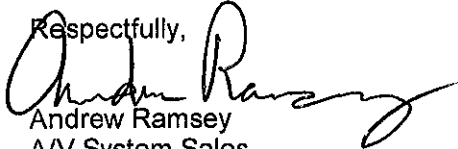
TERMS: NET 30  
Sales tax not included. Please provide exemption certificate, if applicable.

One year warranty during normal working hours will be provided on all new equipment and labor except for abuse, neglect or acts of God.

AC POWER WILL BE THE RESPONSIBILITY OF THE OWNER!

Please call me if I can be of further assistance.

Respectfully,



Andrew Ramsey  
A/V System Sales  
WV Lic# WV042038