WV Lic.# WV013681

BRANCH OFFICES Beckley, WV St. Albans, WV Charleston, WV Parkersburg, WV Greensburg, PA

WELCH COMMUNITY HOSPITAL BID BREAKDOWN NEC ASPIRE SYSTEM

Main Location	\$ 68,328.00
Post Warranty Maintenance Yrs. 2-5	3,600.00
Business Office	9,247.00
Post Warranty Maintenance Yrs. 2-5	600.00
Grand Total	\$ 81,775.00



WV Lic.# WV013681

BRANCH OFFICES Beckley, WV St. Albans, WV Charleston, WV Parkersburg, WV Greensburg, PA

MAY 27, 2009

TELEPHONE SYSTEM PROPOSAL

PROPOSAL SUBMITTED TO:

HEALTH & HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

Attn: Roberta Wagner 454 McDowell Street Welch, WV 24801 Phone: 304-436-8710

INSTALL EQUIPMENT AT:

Same

NEC ASPIRE DIGITAL TELEPHONE/VOICEMAIL SYSTEM:

		Unit	
		Cost:	Total:
(171)	890043 22-Button Display Telephones	\$184.47	\$31,544.37
(48)	780034 Single Line Telephones	\$54.34	\$2,608.32
(3)	891009 PRI/T1 Cards	\$1,287.00	\$3,861.00
(3)	859451 CSU	\$707.85	\$2,123.55
(1)	890045 34-Button Display Telephone	\$270.27	\$270.27
(1)	890051 110- Button DSS Console	\$343.20	\$343.20
(1)	891030 4-Port/1400 Hour DMS Voicemail w/ 25-Seats of Desktop Msg. & Call Control	\$2,715.57	\$2,715.57
(1)	891010 4-Port DMS Voicemail Expansion	\$1,857.57	\$1,857.57
(2)	890000 8-Slot Key Service Unit	\$171.60	\$343.20
(2)	891000 Power Supply	\$111.54	\$223.08
(25)	808920 Installation Cables	\$42.90	\$1,072.50
(3)	891017 8-Port Analog Station Cards	\$429.00	\$1,287.00
(3)	891018 8-Port Analog Station Daughter Cards	\$429.00	\$1,287.00
(6)	891058 32-Port Digital Station Cards	\$607.75	\$3,646.50
(1)	891038 512 Port CPU	\$2,645.50	\$2,645.50
(1)	890069 XL Power Supply Set	\$713.57	\$713.57
(1)	890068 XL Power Supply Cabinet	\$427.57	\$427.57
(1)	SUA2200XL APC Battery Backup Unit	\$1,476.25	\$1,476.25
(2)	UXABP48 APC Battery Pack	\$964.05	\$1,928.10
(4)	890073 34-Button IP Telephones	\$293.15	\$1,172.60
(1)	891042 4-Channel Voip Media Gateway Card	\$1,144.00	\$1,144.00
(4)	780135 AC Adapter for IP Phones	\$34.32	\$137.28
	Labor		\$5,500.00

TOTAL COST FOR THE ABOVE:

\$68,328.00

1-YEAR WARRANTY

POST WARRANTY MAINTENANCE.....

YEAR 1: FREE YEAR 2: \$0.00 YEAR 3: \$1,200.00 YEAR 4: \$1,200.00

YEAR 5: \$1,200.00 WV Lic.# WV013681

BRANCH OFFICES Beckley, WV St. Albans, WV Charleston, WV Parkersburg, WV Greensburg, PA

MAY 27, 2009

TELEPHONE SYSTEM PROPOSAL

PROPOSAL SUBMITTED TO:

HEALTH & HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

Attn: Roberta Wagner 454 McDowell Street Welch, WV 24801 Phone: 304-436-8710

INSTALL EQUIPMENT AT:

Business Office

NEC ASPIRE DIGITAL TELEPHONE SYSTEM:

		UNIT COST:	TOTAL:
(1)	890000 Key Service Unit	\$171.60	\$171.60
(1)	891000 Power Supply	\$111.54	\$111.54
(1)	891002 64 Port CPU	\$500.50	\$500.50
(4)	808920 Installation Cables	\$42.90	\$171.60
(1)	891052 4-Port / 30-Hour FMS Voicemail	\$1,714.57	\$1,714.57
(1)	891004 8-Port CO Line Card	\$328.90	\$328.90
(1)	891058 32-Port Digital Station Card	\$607.75	\$607.75
(24)	890043 22-Button Display Telephones	\$184.47	\$4,427.28
(1)	890053 24-Button Console	\$213.26	\$213.26
(' /	Labor		\$1,000.00
	TOTAL COST FOR THE ABOVE:		\$9,247.00

1-YEAR WARRANTY

POST WARRANTY MAINTENANCE.....

YEAR 1:	YEAR 2:	YEAR 3:	<u>YEAR 4:</u>	<u>YEAR 5:</u>
FREE	\$0.00	\$200.00	\$200.00	\$200.00



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

Request for

WEH90129

ROBERTA WAGNER L304-558-0067

AFO NUMBER

SH-P T

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

ADDRESS CORRESPONDENCE TO ATTENTION OF

454 MCDOWELL STREET WELCH, WV 24801

		E NOODEN CONTRACT			•		
	PRINTED		RMS OF SALE	SHIP VIA		F.O.B	FREIGHT TERMS
BID OPENING D	24/2009 ATE:	<u> </u>					
LINE		-06/02, NTITY	2009 CAT			OPENING TIME () UNIT PRICE	1:30PM AMOUNT
	BID 1 WITH **** MANDA AT WI WV 24 VENDO	BOND AI BID ST ****** ATORY I ELCH CO 4801. DR.	D DRUG F BMISSION ******* RE-BID M MMUNITY NO ONE P	REE WORKPLACE ********* EETING 5/13/2 HOSPITAL, 454 ERSON MAY REE	E AFFII ****** 2009 AT MCDCW PRESENT	WELL STREET, WELCH MORE THAN ONE	
			1 1	ı	ا م	me system	i
0001	DIGITA	175 AL TELE	EA PHONES (2	725-57 2 LINE SPEAKE	RPHONE	184.47	31,544.37
	PLEASE MAINTE EXHIBI	ENANCE	THE RENE	EWALS ARE ONL	Y APPL	ICABLE TO THE	
	AWARD. YEAR C NECESS ORIGIN NOT EX TIME" REASON	PR UNTI PARY TO PAL CON PAL CON PAL CEED TO THE VE	L SUCH "R OBTAIN A TRACT. I WELVE (12 NDOR MAY GIVING TH	AND EXTENDS FOR A STATE OF THE TENTON TO THE TENTON THE TENTON THE TERMINATE THE TERMI	OR A P. ME" THE TOR RE LE TIME URING TOR IS CONT	ES EFFECTIVE ON ERIOD OF ONE (1) EREAFTER AS IS ENEW THE E" PERIOD SHALL THIS "REASONABLE TRACT FOR ANY HASING 30 DAYS	
	UNLESS	SPECI	FIC PROVI	SIONS ARE ST	S AND COND	ED ELSEWHERE orions	
SIGNATURE		_		TELE	PHONE 304-233	3-3000 DATE 5	-19-09
TITLE	resident	F	5506734		- 		TO BE NOTED ABOVE

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, the State may deem this contract null and void, and terminate such contract 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."

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



MODZEK

*227125730

PO BOX 6650

2744 EOFF STREET

WHEELING WV 26003

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

ADVANCED COMMUNICATIONS

304-233-3000

Request for

OT-P

T

RFQ NUMBER WEH90129 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRIN	TED	TEF	IMS OF SAL	E	SHIP	/IA		FOB		FREIGHT TERMS
BID OPENING DATE	2009						<u>L</u>			
LINE		-06/02/ NTITY	2009 UOP	CAT.	ITEM NUI		Θ PER	VING TIME UNIT PRICE	01	:30PM
LINE	007	INTO 1		NO	II E W NO	VIDEN		GNITERICE		AMOUNT
		IG SET			ENT, THE FIRM FOR			DITIONS AN DF THE	ID	
	WRITTE SUBMIT DAYS E BE IN ORIGIN	EN CONS TTED TO PRIOR T ACCORD	ENT O THE OTHE ANCE TRACT	F THE DIREC EXPI WITH AND	SPENDING TOR OF PU RATION DA THE TERMS	UNIT A RCHASIN TE. SU AND CO	ND 7 G TH CH H NDI7	THE MUTU /ENDOR, IIRTY (30) RENEWAL SH FIONS OF T FOUR (4)	IALL 'HE	
	AUTHOR MARKET ESTIMA IMMEDI CAUSES	RIZE A T, WITH ATE, IT LATE DE G (INCL	SPEND OUT T EMS S LIVER UDING	ING U HE FI PECIF Y IN BUT	NIT TO PU LING OF A IED ON TH EMERGENCI NOT LIMIT	RCHASE REQUIS IS CONT ES DUE ED TO D	ON T ITIC RACT TO U	ON OR COST	ı S-	
	BUSINE USPS, VENDOF QUESTI	EN QUES ESS ON FAX, C R RECEI EONS WI	5/1 OURIE VES A LL BE	4/200 R OR N UNF ANSW	9. QUEST E-MAIL. I AIR ADVAN ERED ORAL	IONS MA N ORDER TAGE, N LY. IF	TO SUPOSS	CH CLOSE OF SENT VIA ASSURE NO BSTANTIVE SIBLE, IQUIRIES T		
	DEPART PURCHA 2019 W CHARLE	TA WAGN TMENT O ASING D VASHING ESTON,	F ADM IVISI TON S' WV 25	ON TREET 311	, EAST					
SIGNATURE				SEE RE	VERSE SIDE FOR T	ERMS AND COI TELEPHONE	NDITION	ıs	DATE	
	2						-233	3-3000	5-	19-09
Pres	ident	F	550	67345	9			ADDRESS CH	ANGES	TO BE NOTED ABOVE



MODZM<

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

Request for

ST-P

Ö

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRIN	TED	TERMS OF SAL	E	SHIP VIA		F.O.B	FREIGHT TERMS
04/24	<u> </u>		3440000000000000000		244000000000000000000000000000000000000		
BID OPENING DATE		5/02/2009			BTD O	PENING TIME 01	30PM
LINE	QUANTIT		CAT, NO.	ITEM NUMBER	and the state of the state of the state of	UNITPRICE	AMOUNT
	E-MAIL:	ROBERTA.A	.WAGN	ER@WV.GOV	· •,	•	
	EXHIBIT	5					
	TION FOR REQUIRES SUBMIT A THE BID. MUST BE OF THE VCLE 1D, TO SUBMITHE BID NOTICE TWITHIN 3 IS RECEIVED. CANCELLA	R A PUBLIC S EACH VEN AT THE SAM . THE ENCL SIGNED AN /ENDOR'S C CHAPTER 2 IT THE SIG SHALL RES TO PROCEED TO PROCEED TO PURCHASE ATION: TH	IMPR DOR I E TIM OSED D SUB OMPLI 1 OF ULT I : TH R DAY ESS O ORDE	OVEMENT CONS HAT SUBMITS E AN AFFIDAY DRUG-FREE WO MITTED WITH ANCE WITH THE THE WEST VIE RUG-FREE WOH N DISQUALIFI IS CONTRACT S AFTER THE THERWISE SPE R WILL BE CO	TRUCT A BID VIT OF ORKPLA THE B HE PRO RGINIA RKPLAC CATION IS TO NOTICE ECIFIE ONSIDE	T: ANY SOLICITA- TION CONTRACT FOR THE WORK TO COMPLIANCE WITH CE AFFIDAVIT ID AS EVIDENCE VISIONS OF ARTI- CODE. FAILURE E AFFIDAVIT WITH N OF SUCH BID. BE PERFORMED E TO PROCEED D, THE FULLY RED NOTICE TO	
	RIGHT TO NOTICE T SUPPLIED	CANCEL TO THE VEND ARE OF A SPECIFIC	HIS C DOR I N INF	ONTRACT IMME F THE MATERI	DIATE TALS OF TY OR I	LY UPON WRITTEN R WORKMANSHIP DO NOT CONFORM	
	THE HIGH RATES AS TO WEST	ER OF THE SESTABLIS VIRGINIA	U.S. HED F CODE TO TH	DEPARTMENT OR MCDOWELL 21-5A, ET, S IS PROJECT)	OF LAI COUNTY EQ. (I	PREVAILING	
SIGNATURE			SEERE	VERSE SIDE FOR TERMS	PHONE	IDATE	
	7			1 Tan An Inc.	304-		19-09
TITLE Pr	esident_	FEIN 5506	573459)		ADDRESS CHANGES	TO BE NOTED ABOVE



ENDOR

*227125730

PO BOX 6650

2744 EOFF STREET WHEELING WV 26003

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

ADVANCED COMMUNICATIONS

304-233-3000

Hequest for

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOR	FREIGHT TEAMS
04/24/2009 OPENING DATE:				
LINE QUANTITY	02/2009 UOP CAT. NO.	ITEM NUMBER	OPENING TIME UNIT PRICE	-01:30PM AMOUNT
			·	
INTEREST E REQUIRED E OR IN ANY	FOR PAYMENTS BY STATE LAW) AMERICAN INS	RENCES MADE TO A DUE (EXCEPT FOR CONTAINED IN TH STITUTE OF ARCHIT TRACT ARE HEREBY	ANY INTEREST IS CONTRACT ECTS DOCUMENTS	
		VENDOR IS REQU KERS' COMPENSATI		
ALL OF THE OF THIS CO		ED BELOW WILL BE	A REQUIREMENT	
OF COMMERCISSUANCE OF THE BID DO	CIAL GENERAL OF CONTRACT.	SSFUL VENDOR SHA LIABILITY INSURA UNLESS OTHERWIS MINIMUM AMOUNT 250,000.	NCE PRIOR TO E SPECIFIED IN)F
FURNISH PR	ROOF OF BUILI	SURANCE: SUCCESS DERS RISK - ALL R OF THE AMOUNT	ISK INSURANCE I	N
THE BID PA SUBMITTED BIDDER SHA MATERIAL E BONDS MAY	AYABLE TO THE WITH EACH BI ALL ALSO FURI BOND FOR 1008 BE PROVIDED	CENT (5%) OF THE STATE OF WEST VED AS A BID BOND. VISH A PERFORMANC OF THE AMOUNT OF THE FORM OF A	TRGINIA, SHALL THE SUCCESSFU E BOND AND LABO F THE CONTRACT. CERTIFIED CHEC	BE L OR/
SOLVENT SU STATE OF V IN LIEU OF UNDER \$100	JRETY COMPANY JEST VIRGINIA A BOND WILI D,000. PERSO	CREDIT, OR BOND A AUTHORIZED TO DO A A LETTER OF C C ONLY BE ALLOWED DNAL OR BUSINESS F THE 5% BID BOND	O BUSINESS IN T REDIT SUBMITTED FOR PROJECTS CHECKS ARE NOT	
BOND, OR I	ABOR AND MAT	CERIAL BOND. EVERSE SIDE FOR TERMS AND CO	 NDITIONS	
VATURE (TELEPHONE	tion in the contract of the co	πε 5–19–09
President	FEIN 550673			GES TO BE NOTED ABOVE



DOCZEK

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

Request for AFONUMBER

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER [|]304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

304-436-8710

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

DA	TE PRINT	ED	TEF	MS OF SAL	E	SHIP V	IA .		FO.B	FREIGHTTERMS
04	1/24/	2009								
BID OPENIN	IG DATE:		-06 /02 /		CAT		BID	ЮP	ENING TIME 0	14:3:0PW
LINE		QUA	ANTITY	UOP	NO.	ITEM NUA	/BER		UNITPRICE	AMOUNT
		COVER	ING THE UCCESSE	ROOF	ING S	YSTEM WIL	2) YEAR L BE A	M. RE	AINTENANCE BON QUIREMENT OF	D
		REV.	11/00							
		EXHIB:	IT 7							
		DOMES'		MINUM	, GLA	SS & STEE	L IN PU	BL:	IC WORKS	
		SEQ., ALTERA PUBLIC IN THI MORE T STEEL GLASS IN ADI FOR US DOMEST THE PI	EVERY ATION, C WORKS E CASE THAN \$5 ARE RE , OR ST DITION, SE AT T FIC ALU RODUCT	CONTR REPAI , WHE OF ST 0,000 QUIRE EEL P ITEM HE SI MINUM IS LE	ACT F R, IM RE TH EEL O OR W D, TH RODUC S OF TE OF , GLA SS TH	PROVEMENT E COST IS NLY, WHER HERE MORE E STATE W TS PRODUC MACHINERY PUBLIC W SS OR STE AN \$50,00	UCTION, OR MAI MORE T E THE C THAN 1 ILL ACC ED IN T OR EQU ORKS SH EL, UNL 0 OR LE	RI NTI HAI OS O, O EPI HE IPM ALI ESS	ECONSTRUCTION.	4
		ACCEPT TO BE 20% OF PRODUCT PRODUCT LABOR DEPART	TED ONL UNREAS R MORE CTS. I CTS TO SURPLU TMENT O	Y IF ONABL HIGHE F THE BE SU S ARE F LABO	THE C E. S R THA DOME PPLIE A", A DR, F PRODU	OST OF DOI UCH COST N THE BID STIC ALUM OOR PRODI D OR PRODI OREIGN PRO	MESTIC IS UNRE PRICE INUM, GI UCED IN BY THE DDUCTS IONS OF MICENIA AND COLUMN IN THE	PRO ASC FOR LAS UN VAY	The state of the s	
SIGNATURE	25	5_					TELEPHONE 304	4-2	233-3000 DATE	-19-09
TITLE	Pres	ident	F	EIN 55(06734	59	l	Ī		S TO BE NOTED ABOVE



と回るこのに

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

Request for

PAGE

WEH90129

ROBERTA WAGNER 1304-558-0067

SH-P ð

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

ADDRESS:CORRESPONDENCE TO ATTENTION OF

454 MCDOWELL STREET WELCH, WV 24801

DATE PRIN	TED	TEF	IMS OF SAL	E	SHIP	VIA		F.O.B.	FREIGHTTERMS
04/24	/2009								
BID OPENING DATE		06/02/	2009	and the state of t		BID	OP1	ENING TIME 01	3.0 PM
LINE	QUA	NTITY	UOP	CAT. NO	ITEM NU	JMBER		UNITPRICE	AMOUNT
				0101044001000		355 555 555 555 555 555 555 555 555 555	22.13552		
	PRICE	THAN I	HE FC	REIGN	MADE PR	ODUCTS.			
		.TOD MO		70 1770 1770	07 % GO		L.,		
								ER THE ABOVE SPENDING UNIT	
	DETERM	TNES T	HAT T	HEBE	EXTSTS A	RTD FOR	T .	IKE FOREIGN	
								BLE AND LOWER	
1								HE SPENDING	
	OFFICE	E MAY R	EQUES	T, IN	WRITING	, A REEV	ALI	UATION AND	
	REDUCT	CION IN	THE	LOWES	T BID FO	R SUCH D	рмі	ESTIC PRODUCTS.	
								F THEY ARE	
	ROBBEA	ING FO	REIGN	ALUM	INUM, GL	ASS OR S	[FE]	EL.	
	REV. 3	2/00							
	17.12.								
									·
	EXHIBI	T 9						•	
									,
				CE &	ACKNOWLE:	DGEMENT	ÞF	CONSTRUCTION	· ·
	PROJEC	CT ADDE	NDA						
	אר יינונים	CHITTER	III / ENIC	חכוכוווייי	AND OD	A CHENTON C	 	LL BE REQUIRED	
					ING SCHE				
					DDENDA FO				
	(1) T	THE ARC	HITEC	r/eng	INEER SH	ALL PREP	ARE	E THE ADDENDUM	
							φαι	JRED DRAWINGS	
					THE PRO			ADDENDUM	
	AND LI	ST SHA	LL BE	FORW.	ARDED TO	THE BUY	ER	IN THE STATE	
	PURCHA	CODA FRING D	YE LI TATRI	UN.	THE ARCH.	THECT / EN	GTV	NEER SHALL ALSO AGENCY FOR	
					ISSUED.	THE SIA		AGENCI FOR	
	1		1						
	(2) 7	HE BUY	ŧR SH	ALL S	END THE A	ADDENDUM	TC	O ALL	
								TEND THE BID	
		IG DATE						CEIVED BY THE	
	BUYER	WITHIN	I FOUR	TEEN SEERE	(14) DAYS	PRIOR '	TO	THE BID	
SIGNATURE		<u>, a a como dinastinas </u>	ก. ค.ศ. 2 การเกราะ กระบาน 2 การเกราะ 2 การเก	<u>ত প্রস্থার স্থানিক করিছে</u>	<u> </u>	TELEPHONE		DATE	
TITLE			EIN	······································		304	-2		5-19-09
Presi	dent.	ľ		06734	59		Ī	ADDRESS CHANGES	TO BE NOTED ABOVE



MODZEK

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

Request for

REQ NUMBER

WEH90129

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

Ţ

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

•	-			·
DATE PRINTED TE	RMS OF SALE	SHIP VIA	FOB.	FREIGHT TERMS
04/24/2009				
BID OPENING DATE: 06/02	/2009	BID	OPENING TIME 0:	30PM
LINE QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
	×			<u> </u>
OPENING DAT	d .		·	
(3) ALL AD	DENDA SHOUL	D BE FORMALLY AC	KNOWLEDGED BY ALI	<u> </u> .
BIDDERS AN	d submitte	D TO THE STAT	E PURCHASING	
DIVISION.	THE SAME	RULES AND RE	GULATIONS	
THAT APPLY		ORIGINAL BIDDIN		
		ADDENDUM DOCUME		
			IS ISSUED FOR THE	•
	e of changi	NG A BID OPENING	TIME AND/OR	
DATE.				
REV. 11/96				ļ
	1			
EXHIBIT 10				-
EXHIBIT 10				
ADDENDUM AC	KNOWI FOCEME	Viti		
ADDENDON AC	MOWIEDGEME	TA T		
T HEREBY AC	KNOWLEDGE R	ECEIPT OF THE FO	LIOWING CHECKED	
		ADE THE NECESSAR		
		OR SPECIFICATIO		
	1			
ADDENDUM NO	sl. :			
NO. 1	YES			
			-	
NO. 2	. YES		•	
ло. 3				
NO. 4	.		>	
NO. 5	.			
I UNDERSTAN	1 1		E RECEIPT OF THE	
ADDENDUM(S)	MAY BE CAU	SE FOR REJECTION VERSE SIDE FOR TERMS AND COL	IOF THE BIDS	1
SIGNATURE		TELEPHONE	DATE	
	letini	304		-19-09
President	550673459	9	ADDRESS CHANGES	TO BE NOTED ABOVE



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

304-233-3000

Request for Quotation

T O

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

*227125730 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

	TED	El	RMS OF SAL	C	SHIP V	IA	D4000000000000000000000000000000000000	F.O.B		FREIC	SHTTERMS
ERING BATE	<u> 2009 </u>	<u> </u>									
ENING DATE		06/02/		CAT			OPEN	ING TIME	01	:30PM	(Santana)
LINE	QUA	NTITY	UOP	NO	ITEM NUM	/BER		UNITPRICE		/	MOUNT
	e tradainistadatikadi			2007-000-000-000-00	<u> </u>						<u> </u>
	VENDOR	MUST	CLEAR	LY UN	DERSTAND '	THAT AN	Y VE	RBAL			
	REPRES	ENTATI	ON MA	DE OR	ASSUMED '	TO BE M	ADE :	DURING AN	ſΥ		
	DRAL D	ISCUSS	ION H	ELD B	ETWEEN VE	NDOR'S	REPR	ESENTATIV	ES		
	AND AN	Y STAI	E PER	SONNE	L IS NOT	BINDING	. 0	NLY THE			
	INFORM	IATION	ISSUE	D IN	WRITING A	ND ADDE	р то	THE			
	SPECIF	'ICATIC	NS BY	AN O	FFICIAL A	DDENDUM	IS:	BINDING.			
		/7									
		\nearrow								*	
	\.\					sı	GNAT	URE			
	Fort	Henry	Realt	y Inc	. dba						
	Adyan	ıçed.Çç	փարսու	çatiç	ņş.Ço	co	MPAN	Y			
										•	
	5-19	-09				DA	TE				
							•				
	REV. 1	1/96			,						
		•									
			CO	NTRAC	TORS LICE	NSE					
						-					
	WEST V	IRGINI	A STA	TE CO	DE 21-11-	2 REQUI	RES '	THAT ALL			
					RFORM CON'		; -		s		
	:	MUST E	I .	1			i	CONTRACT			
	1		1		OWERED TO		1				
	LICENS		1	5	FOR A CO		F				
	F		1	1	WEST VIR				1		
	1		1	1	ING 3, RO		i				
•	25305.		1	1 .	4) 558-78	•	01111	CLILLO I OLY,	***		
	23303.	سة لساء لباء باء	110111	, (30	x, 330 /0.	<i>.</i>		•			
	MEST V	тратит	A STA	FE CO	DE 21-11-	11 REOU	DEG	ΔΝΥ			
					INCLUDE T				[
	1	E NUME	}	1	i .	III COIVI.	CACI				
	DICENS	DE MONTE	EK ON	Inci	R DID.						
	ריינורוד ס	י דיר פיר	ייים דכוייי	<u></u>							
	DIDDER	t TO CC	WILLET.	Fort	Henry Re	alty In	c. d	ba	***************************************		
				Adva	nced Comm	unicati	ons	Co.			
	LONTRA	CTORS	NAMP:	SEERE	I. VERSE SIDE FOR TI	ERMS AND CO	NDITIONS				
TURE //		A CONTRACTOR OF THE PROPERTY O	e gate in our eite at Natar in o			TELEPHONE 304-2	<u> </u>		DATE		
	`					201	כיני	$\alpha \alpha \alpha$. =	-19-09	



YUZDOR

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

Request for

RFQ NUMBER

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

SH-P 70

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRINTED T	RMS OF SALE	SHIP V	IA.	FOB	FREIGHT TERMS
04/24/2009 BID OPENING DATE:					
r 06/02	And the second s			OPENING TIME	
LINE QUANTITY	UOP CAI	ITEM NUN	BEH	UNIT PRICE	AMOUNT
	FUL BIDDER IR CONTRACT	WILL BE R ORS LICEN	EQUIRED	TO FURNISH A	
	AF	PLICABLE	LAW		
AND REGULAT	IONS, AND T T FOR QUOTA THE SOLE A	HE INFORM	ATION PRUED BY I	THE PURCHASING	
ANY OTHER S	OURCE, VERE HE INFORMAT	AL OR WRI	TTEN, WE	ON MANUALS, ON MANUALS, ON MANUALS, ON MANUALS, ON THE SOURCES OF THE SOURCE OF THE SOU	CTS
FOR BANKRUE	TCY PROTECT	TON, THIS	CONTRAC	ONTRACTOR FILE CT IS AUTOMATI WITHOUT FURTE	r-
REV. 1/2005			WAS INVESTIGATED AND THE PARTY OF THE PARTY	•	
	NC	TICE	AMMAAAAWWAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		
A SIGNED BI	D MUST BE S	UBMITTED :	ro:		
4 P		1	MINISANAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	DITIONS:	
SIGNATURE		and the state of the second state of the secon	TELEPHONE	33-3000	DATE 5-19-09
TITLE President	FEIN 5506734	59	304-2		ANGES TO BE NOTED ABOVE



NOUZEN

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WV 25205 0400 Charleston, WV 25305-0130

SH-P

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

*227125730	304-233-3000
ADVANCED COM	MUNICATIONS
PO BOX 6650	
2744 EOFF ST	REET
WHEELING WV	26003

	DATE PRINT	ΈĎ	TER	MS OF SAL	E	SHIPA	/IA		FOB.		FREIGHTTERMS
	04/24/										
4000000000	NING DATÉ: LINE		06/02/ NTITY	2009 UOP	CAT NO.	ITEM NUI		OPEN	ING TIME UNITABICE	01;	3 O PM AMOUNT
		PLEASE	HARLES NOTE:	TON, A CO	WV 2 NVENI		WOULD	į	PPRECIATED	1	
						THIS INF D MAY NOT			THE FACE RED:	OF	
		SEALEI	BID	,							
		BUYER:				RW/FILE 2	2				
		REQ. 1	10.:			WEH90129-					
		BID OF	PENING	DATE:		6/2/2	009				
		BID OF	PENING	TIME:	_	1:30	PM				
						UMBER IN NG YOUR B		IS	NECESSARY		
			. *************************************			304-233-	9666	 			
		E	E PRINT RNING T	,	t .	AME OF PE	RSON TO	CON	FACT	четте реализмения поставления	
						Jim_Schu	macher_	 	**	***************************************	
0002	?			EA		725-57					
		CINCL	48 LINE		HONES	1	-	ļ	54.34		2,608.32
		DINGU	. 1111/12	Lune	TONES			TO THE PARTY OF TH	'n	SALTER PROPERTY AND	
					SEER	L EVERSE SIDE FOR		NDITIONS			
SIGNATU	URB	}	_				TELEPHONE 304-2	233-3		DATE 5-	19-09
TITLE	Presi	dent.	F	550	67345	9	<u></u>			NGES T	O BE NOTED ABOVE
L			DOMESTING.				ADDDECO	IN ODA	CE ADOVE LA		" (TAIDOD!



MODZEK

*227125730

PO BOX 6650

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

Request for

SH-P

Ö

WEH90129

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304 558 0067

304-233-3000 ADVANCED COMMUNICATIONS 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV

DATE PRIN	<u> </u>	TER	MS OF SAL	E	SHIP VI	A	F.O.B	FREIGHTTERMS
04/24 ID OPENING DATE		6/02/	2009			BID	OPENING TIME 0	1.3.43.4
LINE	QUANT	5444034444544444	UOP	CAT NO	ITEM NUM		UNIT PRICE	M⊈0 £1.£1 TAUOMA
003	LINE CA	3 RDS F	EA OR PR	IW/	725-57 CSU		1,994.85	5,984.55
004	DIGITAL	1	EA PHONE	WITH	725-57 BLF AND 1	DIRECT	613.47 STATION SELECT	613.47
0.05	FOR UP	TO 32	PHON EA	ES.	725-57			
	TAMOTUA	1 ED AT	TENDA	NT WI	TH VOICE	PROCESS	4,573.14 ING	4,573.14
0006	IST. YE	1 KAR WA	EA RRANT	A OM	725-57 PARTS AND	LABOR	0 -	- 0 -
0007	DELIVER	1 .Y	EA	The state of the s	725-57		- 0 -	- 0 -
			<u> </u>	SEE RE	 			
GIGNATURE	×~					TELEPHONE 304	-233-3000 DATE	5-19-09
	esident			06734				S TO BE NOTED ABOVE



PO BOX 6650

2744 EOFF STREET WHEELING WV 26003

ADVANCED COMMUNICATIONS

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25205 0420 Charleston, WV 25305-0130

304-233-3000

RFQ NUMBER WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

SHIP

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

D	ATE PRINTE	D	TER	MS OF SAL	E	SHIP	VIA	F.O.B.	FREIGHT TERMS
BID OBER	4/24/2 ING DATE:	009							
4600,460,060,000	actickada dagada si	5.350.551,650.5	06/02/ VIITY	2009 UOP	CAT	TTTN/AU		044000000000000000000000000000000000000	01 :30PM
<u> </u>	NE	UUA	V.U.V	UU	NO	ITEMNU	MPCH	UNIT PRICE	AMOUNT
0008			1	EA		725-27		- 0 -	- 0 -
		NSTAL	LATION	AND	TROUB	LESHOOTIN	G OF WI	RING	
0009				EA		725-27		5,000.00	5,000.00
		N-SER	1 VICE T	PATNIT	NG			3,000.00	5,000.00
		.11 0131	. V 1. C11 1.						
0010			1	EA		725-27		- 0 -	- 0
	Y	EAR 2	WARRA	MTY/M	AINTE	NANCE AGR	REEMENT		
0011			1	EA		725-27		1,200.00	1,200.00
	Y	EAR 3	WARRA	NTY/M	AINTE	NANCE AGR	REEMENT		
0012			1	EA		725-27	THE STATE OF THE S	1,200.00	1,200.00
	. <u>. </u>	EAR 4	WARRA	NTY/M		NANCE AGR	A control of the cont		
SIGNATURE					SEERE	VERSE SIDE FOR T	TERMS AND CON	IDITIONS DAT	-
		\sim					\$	-233-3000 PAI	5-19-09
TITLE	Presid	// dent	F	EIN 55	506734	159		ADDRESS CHANG	ES TO BE NOTED ABOVE
***************************************			ONIDING	TO DEC	INICE	T NIAME AND	ADDDESSI	N SPACE ABOVE LARE	TED VENDOD!



DOCZEN

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

Request for ______REQNUMBER

WEH90129

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

SHIP

T O

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRIN	TED	TER	MS OF SAL	E	SHIP VIA		FO.B.		FREIGHTTERMS
04/24 BID OPENING DATE	/2009								
		<u>-06/02/</u>		CAT			OPENING TIME	04:3	
LINE	QUAI	VTITY	UOP	NO.	ITEM NUMB	ER	UNIT PRICE		AMOUNT
0013	YEAR 5	1 5 WARRA	EA NTY/M	AINTE	725-57 NANCE AGRE	EMENT	1,200.00		1,200.00
0014	BATTER	l RY BACK	EA UP SC	URCE	725-57		3,404.35		3,404.35
	ITEMS VENDOR	REQUES WILL LATION	TED. INVOI	CE HO	SPITAL FOR	EQUIP	D TOTAL OF AL	y.	
	ENANCE	AGREE	MENT	QUART	ERLY AND P.	AYMENT	WAL FOR MAINT- WILL BE MADE NEC AS PIN 7.00 4600 9847.00	IN	(1.1)
	* Pl	ease s	ee ou	r typ	Maintenan	wEH90 ce Agre	eement Yrs. 2-	·5 +	68,328.00 3,600.00 W/
SIGNATURE	<u> </u>			SEE RE	VERSE SIDE FOR TER	LEPHONE		DATE	
TITLE		- TF	EIN			304-23	33-3000	5-19	
Pres	sident	. [550	67345	9		ADDRESS CHA	INGES TO B	E NOTED ABOVE

GENERAL INFORMATION

Project:

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the Department of Health and Human Resources, Bureau for Behavioral Health Facilities, Welch Community Hospital, "Agency" is releasing this Request for Quotations (RFQ) for a telephone system for Welch Community Hospital, located in Welch, West Virginia.

PROCUREMENT SPECIFICATIONS

General Requirements:

- Vendor shall provide a telephone system for Welch Community Hospital. Vendor shall 1. provide references of at least three (3) clients for which they have provided these similar products.
- 5/13/2009 A mandatory on-site pre-bid conference will be held on ____ 2. AM in the administrative conference room at Welch Community Hospital. Failure to attend the mandatory pre-bid conference will result in bid disqualification. One individual cannot represent more than one vendor.

OPERATING ENVIRONMENT

Location

Facility is located in McDowell County at Welch Community Hospital, 454 McDowell Street, Welch WV 24801

Background:

Welch Community Hospital is a 124 bed hospital, 59 of which are Long Term care beds. Acute care beds include: 8 Intensive care beds; 2 pediatric beds; 10 obstetrical beds and 45 medical/surgical beds. The hospital serves the counties of McDowell, Wyoming and Mingo with a total market population of about 83,000.

Specifications:

- 1. Vendors shall provide a cost quote for a telephone system that will include one hundred seventy-six (176) digital telephone sets for administrative staff; forty-eight (48) singleline sets for patient rooms; a voice processing system that will provide an Automated Attendant and voice mail boxes for all extensions; and, enough line cards for three (3) incoming PRI's that will be used for local service dial tone. The system shall be upgradeable, through the use of line and/or station cards, to a minimum of two hundred sixty (260) stations and four (4) PRI's.
- 2. One (1) of the digital telephones shall have the ability for Busy Lamp Field (BLF) and Direct Station Select (DSS) for up to thirty-two (32) other telephones on the system. The remaining one hundred forty-three (143) digital telephones shall have a minimum of ten (10) programmable buttons. All one hundred seventy-six (176) digital telephones shall

have speakerphone capability, message waiting indicators, minimum two (2) line by sixteen (16) character LCD, and hold, conference, transfer and redial buttons. The minimum number of programmable buttons shall be increased to accommodate any of these features that are not on fixed buttons. The forty-eight (48) patient room phones can be analog and shall have a message waiting light on them.

- 3. The voice processing system shall allow for a voice mail box on all two hundred twenty-four (224) stations. It shall be programmable to allow for incoming calls to be answered by an automated attendant and allow the caller to enter an extension or patient room number and automatically be transferred to that phone. The voice mail boxes and the auto attendant shall both be programmed to allow callers to hit "0" at any time and be transferred to a live operator. The voice processing system shall include a minimum of eight (8) ports and one hundred (100) hours of storage. It should be upgradeable to a minimum of sixteen (16) ports and one hundred sixty (160) hours of storage.
- 4. Because of the health care nature of the Hospital's business, vendors shall include in their proposals the cost of a battery backup system that would run the telephone system and voice processing system for a minimum of four (4) hours in the event of a power outage.
- 5. Vendors shall not submit bids in response to this RFQ unless they can commit to and demonstrate their ability to be on site within four (4) hours in response to a major outage. A major outage is defined as the main number not ringing in, no one being able to call out, or 10% or more of the stations being out of operation.
- 6. Vendors shall include a minimum of one year warranty on all parts and labor as part of their purchase price. Vendors shall also include post-warranty maintenance costs for a five (5) year life of the system.
- 7. Vendor shall bid a one time installation set up fee and training fee.
- 8. Vendor shall provide standard technical telephone support to solve operation or technical problems for the 5 year life of the system.
- 9. Vendor shall provide standard technical support response from support personnel within 2 (two) hours of service requested.
- 10. Vendor will provide and install server and any additional hardware and/or software required to make the telephone system operational.
- 11. Delivery shall be within thirty (30) days after receipt of the approved purchase order. Vendor must furnish, deliver, setup and install the equipment and provide instructional training on the equipment usage and features upon delivery.
- 12. Within five (5) days of the vendor's receipt of the approved purchase order, the selected vendor must contact the Administration Department at Welch Community Hospital for coordination of vendor's delivery, installation, and employee in-service training.
- 13. The Vendor shall submit invoices, in arrears, to the Facility at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract. Payment will be made in arrears, upon completion of delivery, installation and in-service training. State law forbids payment of invoices prior to receipt of goods or services.

- 14. Evaluation and award will be made to the responsive and responsible vendor meeting specifications at the lowest grand total amount.
- 15. The vendor shall warrant to the facility all materials and equipment will be new and be of the current year production of manufacturer and manufactured for commercial usage, and that all work will be of good quality and free from faults. Vendor may use existing wiring, but the vendor will troubleshoot all existing wiring and ensure existing wiring functionality and replace as necessary.
- 16. The vendor shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for McDowell County pursuant to West Virginia code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website:

 Http://www.wvsos.com/adlaw/wagerates/building09.htm

17. Bid Quotation Sheet:

Cost Sheet WEH90129

	Equipment Description		Quantity	Equipment Each	Total Equipment Cost
1	Digital telephones (2 line speakerphone)		175	\$ 184.47	\$ 32,282.85
2	Single line telephones		48	\$ 54.34	\$ 2,608.32
3	Line Cards for PRI		3	\$1,984.55	\$ 5,984.55
4	Digital telephone with BLF and Direct station sele	ect for up to	1	\$ 613.47	\$ 613.47
	32 phones		4	\$ 4,573.14	
5	Automated Attendant with voice processing		1		
6	1st Year Warranty On Parts and Labor		1	\$ - 0 -	7
7	Delivery		1	\$ - 0 -	\$ - 0 -
8	Installation and troubleshooting of wiring		1	\$ - 0 -	\$ - 0 -
9	In-service Training		1	\$ 5,500.00	
10	Year 2 Warranty/Maintenance Agreement		1	\$ - 0 +	\$ - 0 -
11	Year 3 Warranty/Maintenance Agreement		1	\$ 1,200.00	\$ 1,200.00
12	Year 4 Warranty/Maintenance Agreement		1	\$ 1,200.00	\$ 1,200.00
13	Year 5 Warranty/Maintenance Agreement		1	\$ 1,200.00	
14			1	\$ 3,404.35	\$ 3,404.35
				Grand Total	\$ 71,928.00

Evaluation and award will be made to the responsive and responsible vendor meeting specifications at the lowest grand total amount.

Vendor will invoice hospital for equipment, delivery, installation, and in-service, payment will be made in arrears.

Vendor will invoice hospital upon renewal for maintenance agreement quarterly and payment will be

* Please see our typed proposal for a complete breakdown of item costs.

Welch Community Hospital WEH90129 Telephone System		
made in arrears.	Fort Henry Realty Inc. dba Advanced Communications Co.	5-19-09
Vendor Signature	Vendor Name	Date

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:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

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

Vendor's Name:	Fort	Henry	Realty	Inc.	dba	Advanced	Communications Co.	
Authorized Signatu							te: <u> </u>	
Purchasing Affidavit (Re	evised 01/0	11/09)						



PO BOX 6650

2744 EOFF STREET

WHEELING WV 26003

ADVANCED COMMUNICATIONS

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

304-233-3000

Request for

REQ NUMBER WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

•					•						•
DATE PRINTE	D	TER	MS OF SAL	E	SHIP	/IA		FOB		FREIGHTTERN	is
BID OPENING BATE?	009					ואידור (יידרור איזרור	ING TIME		30PM	
LINE		06/03/2 NTITY	2009 UOP	CAT. NO	ITEM NUI		7 5 5	UNIT PRICE		AMOUNT	
											\$66656656
						:					
					NDUM NO.						
				OPE	NING DATE	FROM JU	DNE	2, 2009			
1	O JUN	E 3, 2	009. ACKNO	MT.RDG	EMENT IS .	ATTACHEI	b. :	THIS DOCU	MENT		•
ļ.	CTITOH!	BE SI	GNED A	AND R	ETURNED W	ITH YOU	RB:	ID. FAILU	RE TO		
\$	IGN A	ND RET	JRN M	AY RE	SULT IN D	ISQUALI	FIC	ATION OF	YOUR		
1	BID.	•									
	EXHIBI	T 10									
					DECLIT	STTTON 1	NO	: WEH9012	29		
·					KEGOT	DIIION A	1				
<u> </u>	ADDEND	UM ACK	NOWLE	DGEME	VT						
	r urpr	PV אריג	NOMP.	DGE R	 ECEIPT OF	THE FO	LLO	WING CHEC	CKED		
	ONEGO	TIM(S)	AND H	AVE M	ADE THE N	ECESSAR	Y R	EVISIONS	TO MY		
	PROPOS	BAL, PL	ANS A	ND/OR	SPECIFIC	ATION,	ETC	•			
	ADDEND	OUM NO.	'S:								
		ŸĖŞ	··-								
	NO. 2	Nes	(M								
	NO. Z										
	NO. 3	3			1						
	NO 4	l									
		- , , , , , ,						•	-		
	NO. 5	5					-				
	I UNI	DERSTAN	D THA	T FAI	LURE TO	CONFIRM	THE	RECEIPT	OF TH		
	ADDE	NDUM(S)	MAY	BE CA	USE FOR F	REJECTIO	DIN C	F BIDS.			
	VENDO	OR MUST	CLEA	RLY U	 NDERSTANI	THAT A	MY	VERBAL	1		
			<u> </u>	L SEE RE	I VERSE SIDE FOR	<u>in na Ghail an naois i amhaidh balair</u>	I INDITIC)NS			
SIGNATURE)					TELEPHONE 304-	<u>-233</u>	3-3000	DATE 5-	19-09	
Preside	nt	F	^{EIN} 550	67345	59		T			TO BE NOTED ABO	VE



PO. BOX 6650

2744 EOFF STREET WHEELING WV 26003

ADVANCED COMMUNICATIONS

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

304-233-3000

Hequest for AFONUMBER

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

	<u> </u>		•	
DATE PRINTED TEI	RMS OF SALE	SHIP VIA	FOB	FREIGHTTERMS
BID OPENING DATE:				
LINE QUANTITY	2009 ÇAT	BID (OPENING TIME 01 UNIT PRICE	+30 PM AMOUNT
	NO NO			AMOGRA
ORAL DISCUS AND ANY STA INFORMATION	SION HELD TE PERSONNI ISSUED IN V	EL IS NOT BINDING IRITING AND ADDED OFFICIAL ADDENDUM ST Fort Henry Advanced	REPRESENTATIVES ONLY THE TO THE	
		DATI		
REV. 11/96	END OF A	DDENDUM NO. 1		
			· ,	
		· · · · · · · · · · · · · · · · · · ·		68,328.00
	МЕТЕТОТО В В В В В В В В В В В В В В В В В В			
	I SEE REV	 ERSE SIDE FOR TERMS AND CON	IDITIONS	<u> </u>
SIGNATURE	and the state of t	TELEPHONE 304-	-233-3000 DATE	5-19-09
President F	EIN 55067345			TO BE NOTED ABOVE



PO BOX 6650

WHEELING WV

2744 EOFF STREET

ADVANCED COMMUNICATIONS

ATN: 5:m Schumeder

26003

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

304-233-3000

Request for Quotation

WEH90129

PAGE 1

ROBERTA WAGNER
304-558-0067

HEALTH AND HUMAN RESOURCES
WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET

WELCH, WV 24801

DATE PRIN	TED TER	MS OF SALE		SHIP VIA			F.O.B	FREIGHTTERMS
BID OPENING DATE:	2009		n syvenskipt († 190)	<u> </u>		~~~~~	NING TIME	01:30PM
BID OPENING DATE:	06/03/	IIO (CAT.	ITEM NUMB		JPB.	NING TIME	AMOUNT
LINE	COANT		NO:	TEWNOWD				
E .	1. QUESTIONS 2. ADDENDUM	AND AN	ISWER	בו ביואים האיב	111111111111111111111111111111111111111	D.	THIS DOCUMEN	NT
	2. ADDENDUM SHOULD BE SI SIGN AND RET BID. EXHIBIT 10	~~~~~~~ 7\ T	TIN THE	וואו ווים ואוטודידיק	TH YULL	T. L) <u> </u>	
				REQUIS	SITION	NO.	.: WEH90129	
	ADDENDUM ACK	NOMPED	GEME1	NT				
	I HEREBY ACE ADDENDUM(S) PROPOSAL, PI	AH CINZ	VE M	ADE THE N	TOPODY	LI 1	KEATONO TO	o wa
	ADDENDUM NO	'S:						
	NO. 1	• •						
٠.	NO. 2	•				.,		
	NO. 3							
	NO. 4							
	NO. 5	• • •			NACT TO TAX	THE	PECETOT OF	THE
	I UNDERSTAN ADDENDUM(S)	D THAT MAY BI	FAIL E CAU	JORE TO CC JSE FOR RE	DIECTIO	M C	RECEIPT OF BIDS.	
	VENDOR MUS REPRESENTA	TION M	ADE (OR ASSUMEL) IO BE	3 1714	ADE DOUTING 1.	NY
SIGNATURE			SEE REV	ERSE SIDE FOR TE	HMS AND CO ELEPHONE グソマラ	NDITIO	ONS Sader)	DATE: - W-9
TITLE TREME	lenet F	EIN STO	67-	3459	<u>/ 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1</u>	1		NGES TO BE NOTED ABOVE



PO BOX 6650

WHEELING WV

2744 EOFF STREET

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

26003

ADVANCED COMMUNICATIONS

304-233-3000

Request for

RFQ NUMBER WEH90129 2

ADDRESS CORRESPONDENCE TO ATTENTION OF: ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV

24801

T O

							100000000000	F.O.B		FREIGHT TERMS
DATE PRINT	in and the same of the same of	TER	MS OF SAL		SHIF	V/A		F.O.6	P. OF St. 138	CHEIGHTEANS
05/20/2 BID OPENING DATE:		l 06/03/2	2000			RTD (ODEN.	ING TIME	07:	30PM
LINE		NTITY	UOP	CAT. NO	ITEM N		Ĭ	UNIT PRICE		AMOUNT
	AND A	NY STA MATION	TE PET	RSONNI ED IN	EL IS NO' WRITING OFFICIAL	F BINDING AND ADDI ADDENDUI THE STATE OF TH	ED TO	BINDING. TURE YULULY, COMMEN V. M.		dba Nims, w
	REV.	11/96	END	OF AI	DDENDUM :	NO. 2				
			THAT	or a						
American de la constante de la										
				SEFPE	VERSE SIDE FO	R TERMS AND CO	ONDITIO	NS		
SIGNATURE						TELEPHONE			DATE	
TITLE		F	EIN				T	ADDRESS CI	HANGE:	S TO BE NOTED ABOVE



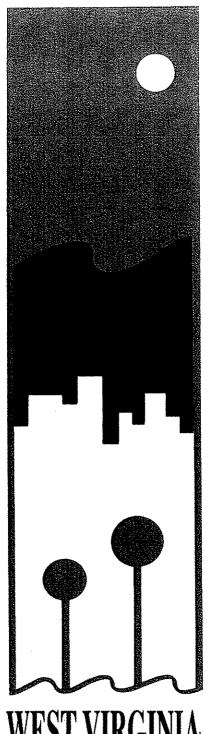
State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF WEST VIEGINIA
COUNTY OF OHIO, TO-WIT:
I, GEORGE V. THEREFF, Tr., after being first duly sworn, depose and state as follows: FORT HENRY REALTY, THE dba
1. I am an employee of ADVANCED COMMUNICATIONS Co.; and, (Company Name) FORT HENRY KEALTY, FAC dbA.
2. I do hereby attest that ANYANCED COMMUNICATIONS CO. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury. FORT HENRY REALTY, FAC & BA ADVANCED COMMUNICATIONS CO. (Company Name)
Title: PRESIDENT
Date: <u>5-20-09</u>
Taken, subscribed and sworn to before me this <u>2014</u> day of <u>MRY 2009</u> .
Seal OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA CHARLIE A. BLISS Fort Henry Realty, Inc.
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO SOME WAS VIRGINIA 26003 THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO SOME WAS VIRGINIA AND CODE PROVISIONS. FAILURE TO INCLUDE THE

AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF

THE BID.

Rev March 2009



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV013681

Classification:

SPECIALTY

FORT HENRY REALTY INC DBA ADVANCED COM CO PO BOX 6650 WHEELING, WV 26003-0644

Date Issued

Expiration Date

APRIL 27, 2009

APRIL 27, 2010

Authorized Company Signature

Chair, 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.



WORKERS COMPENSATION AND **EMPLOYERS LIABILITY POLICY**

INFORMATION PAGE WC 00 00 01 (A)

RENEWAL OF POLICY NUMBER: WC10036638-04

POLICY NUMBER:

WC10036638-05

INSURER: BRICKSTREET MUTUAL INSURANCE COMPANY

1. **INSURED:**

PRODUCER:

FORT HENRY REALTY INC

WHEELING/TRI COUNTY SERVS ADVANCED COMM P O BOX 6650 WHEELING WV 26003-0644

THOMAS PAREE AGENCY INC PO BOX 797 (304)845-3953 MOUNDSVILLE WV 26041

Insured is a(n) CORPORATION

Other work places and identification numbers are shown in the schedule(s) attached.

- 2. The policy period is from 08/14/2008 to 08/14/2009 12:01 A.M. at the insured's mailing address.
- 3. A. WORKERS COMPENSATION INSURANCE: Part One of the policy applies to the Workers Compensation Law of the state(s) listed here:

WEST VIRGINIA

B. EMPLOYERS LIABILITY INSURANCE: Part Two of the policy applies to work in each state listed in item 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident:

\$100,000

Each Accident

Bodily Injury by Disease:

\$500,000

Policy Limit

Bodily Injury by Disease:

\$100,000

Each Employee

C. OTHER STATES INSURANCE: Part Three of the policy applies to the states, if any, listed here:

See West Virginia Limited Other States Insurance Endorsement WC 99 03 05

This policy includes these endorsements and schedules: D.

SEE LIST OF ENDORSEMENTS - EXTENSION OF INFORMATION PAGE

The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating 4. Plans. All required information is subject to verification and change by audit to be made in accordance with Part Five of the Policy.

DATE OF ISSUE: 08/14/2008

ISSUING OFFICE: Charleston, WV

PRODUCER:

THOMAS PAREE AGENCY INC

ERIE INSURANCE PROPERTY & CASUALTY COMPANY **BID BOND**

Throw All Mar by Mora Hugaret

Samon Em Steet of Others Artesettes,	BOILD NO Q 98-KE14-1-8
That we,Fort. Henry Realty, Inc. DBA. A (hereinafter called the Principal) as Principal, and the ERIE IN Erie, Pennsylvania, a corporation duly organized under t	ISURANCE PROPERTY & CASUALTY COMPANY, of
called the Surety), as Surety, are held and firmly bound un	toWelchCommunityHospital
hereinafter called the Obligee in the	ne full and just sum of
good and lawful money of the United States of Americand truly to be made, the said Principal and Surety bind the administrators, successors and assigns, jointly and several	ea, to the payments of which sum of money well hemselves, their and each of their heirs, executors,
Signed, sealed and dated this28th	.day of May , A.D. 20.09 .
THE CONDITION OF THIS OBLIGATION IS SUCH: T	hat, if the Obligee shall make any award within 30
days to the Principal for . NEC. Aspire. Telephon	e.System
	· · · · · · · · · · · · · · · · · · ·
according to the terms of the proposal or bid made be duly make and enter into a contract with the Obligee or bid and award and shall give bond for the faithful papproved by the Obligee; or if the Principal shall, in case which the Obligee may suffer by reason of such failur this obligation shall be null and void; otherwise it shall be a	by the Principal therefor, and the Principal shall in accordance with the terms of said proposal performance thereof with the Surety or Sureties of failure so to do, pay the Obligee the damages be, not exceeding the penalty of this bond, then
In Testimony Whereof, the Principal and Surety have cau	sed these presents to be duly signed and sealed.
	Principal. FORT Henry Realty, Inc. Advanced Communications
Witness: 9 TV	By: Suntal
	ERIE INSURANCE PROPERTY & CASUALTY COMPANY
Witness	By: Jehr Billiet



ERIE INSURANCE PROPERTY & CASUALTY COMPANY

ERIE, PA 16530

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship, ------ each in a penalty not to exceed the sum of five hundred thousand dollars (\$500,000.00). -----------And to bind the ERIE INSURANCE PROPERTY & CASUALTY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by the appropriate officer of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof. The Power of Attorney is granted under and by authority of the following Resolution adopted by unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 10th day of April, 1996 and said Resolution has not been amended or repealed: "Resolved, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) To remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and Resolved, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contract of indemnity and other writings obligatory in the nature thereof." This Power of Attorney is signed and sealed by facsimiles under and by virtue of the following Resolution adopted by the unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY and said Resolution has not been amended or repealed: "Resolved, that the signature of Stephen A. Milne, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of J. R. Van Gorder, as Secretary of the Company, and the Seal of the Company may also be affixed by the following facsimiles to any certificate of any such Limited Power of Attorney and only under such circumstances, shall said facsimiles be valid and binding on the Company. IN WITNESS WHEREOF, the ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this Stephen A. Milne 12th day of June, 2000. President and Chief Executive Officer MA * EAL STATE OF PENNSYLVANIA ss. COUNTY OF ERIE On this 12th day of June, A.D. 2000, before me personally came Stephen A. Milne, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corpocommission expires June 27, 2004 rate Seal; that it was so affixed by order of the Board of Direc-Notary Public tors of said corporation and that he signed his name thereto by like order. **CERTIFICATE** I, J. R. Van Gorder, as Secretary of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a full, true and correct copy, is still in full force and effect as of the date below. In witness whereof, I have hereunto subscribed my name and EHIE

J. R. Van Gorder, Secretary

27th day of

affixed corporate Seal of the Company by facsimiles pursuant to

the action of the Board of Directors of the Company,

SF-60 6/00

WEH90129 – QUESTIONS and RESPONSES

1. Specification #2 on page 14 states that 1 phone shall have DSS keys for 32 other phones on the system and 143 shall have a minimum of 10 keys. This specifies 144 phones and I am unclear as to the requirements of the total keys required on the remaining 32 phones?

A. Specification #2 shall be changed:

Change From: The remaining one hundred forty-three (143) digital telephones shall have a minimum of ten (10) programmable buttons.

To Read: The remaining one hundred seventy-five (175) digital telephones shall have a minimum of ten (10) programmable buttons.

- 2. There are 2 additional locations that are included in the RFQ, the Business Office and the Maintenance Building. How do you plan to accomplish stable connectivity to these locations?
 - A. The Maintenance Building is connected by fiber to the hospital across the street. Vendors shall use this fiber to connect phones to the PBX in the hospital. Vendors may use digital or IP phones as long as you provide all necessary equipment on each end to make it work and all other requirements of this RFQ are met.

For the Business Office, the system specifications shall be changed as follow: Vendors shall bid a small system of the same manufacturer as the hospital PBX for the Business Office. The Business Office system shall include capacity for six (6) Centrex lines and twenty-four (24) digital telephones. One of the digital telephones shall have a minimum of 10 programmable buttons and DSS/BLF capability for the other 23 stations. The other 23 stations shall have a minimum of 10 programmable buttons, 2 line by 16 character LCD, speaker phone capability and a message waiting light. The system at the Business Office shall have a voice processing system with Automated Attendant capabilities and a voice mail box for the 24 stations. The voice processing system shall have a minimum of 4 ports and 24 hours of storage.

- 3. Are there managed switches with QoS?
 - A. Some of the switches in the hospital are PoE with QoS and some are not.
- 4. Can the T-1 channels to the Business Office be partitioned for voice and data?
 - A. Based upon the answer to the question above, this will not be necessary.
- 5. Specifications require 176 digital telephone sets. However at the meeting it was discovered that as many as 18-24 of these digital telephones will need to be at two (2) off site locations that are part of the hospital's Centrex. In order for the remote

WEH90129 - QUESTIONS and RESPONSES

locations to be a part of the hospital's PBX system, there must be a way to connect to the hospital or leave them on Centrex. The maintenance building has three (3) Centrex locations. The building has a fiber cable connecting it to the hospital. Can the installed fiber be used to provide service to the maintenance building?

- A. Based upon the answer to one of the questions above, the maintenance building will be connected to the hospital PBX by the existing fiber and the Business Office will be separated onto its own smaller system.
- 6. Remote office has 18-21 Centrex stations with a T-1 to the hospital for data. Will the Health and Human Resources consider installing an additional T-1 from this office to the hospital to support telephones at this location?
 - A. No. See the answers to related questions above.
- 7. If the fiber can be used and or a T-1 is installed for the above, can vendor have the option of Digital or IP phones for these locations?
 - A. See the answers to related questions above.
- 8. How many extensions are within the business office location?
 - A. Twenty-six (26), two (2) of these lines are dedicated to fax machines, and an additional two (2) of these telephone lines are dedicated for the use of modems for Patient Accounts staff for online use to Medicare.
- 9. How many extensions are within the maintenance building location?
 - A. Four (4), one (1) which is dedicated for a fax machine.
- 10. Are the business office telephones and the maintenance telephones included in the 176 sets?
 - A. Yes.

SIGN IN SHEET

20
Œ
Ω
C
(D)
(V)
-
=
9

ب
7
ň
_
Õ
Ő
380
osal
osal N
Z
Z

ש
r
11
\triangleright
ທ
111
ס
J
=

Ö		
:		
	•	
		Page
		2

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD FIRM & REPRESENTATIVE NAME MAILING ADDRESS	TELEPHONE & FAX
Company: Rolia LLC OBA Walson Company & Box 1095	PHONE 364-637-0001
) [w.\son	
Address: ph, builsons combunications. com	FAX 304-636-1683
Company:	PHONE
Rep:	TOLL FREE
Email Address:	FAX
Company:	PHONE
Rep:	TOLL FREE
Email Address:	FAX
Company:	PHONE
Rep:	TOLL FREE
Email Address:	FAX
Company:	PHONE
Rep:	TOLL FREE
Email Address:	FAX

SIGN IN SHEET

Request	Ţ
or Proposal	3
o O	

U
۲.
m
3>
(A)
m
73
ΣĎ

-

,	
	Page
	ir manaday k
	Չ,

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD	Request for Proposal No.
F POSSIBLE, LEAVE A BUSINESS CARD	PLEASE PRINT
	1-011 C

	TO THE STANDARY AND AND THE PROPERTY AND
FAX (304) 34/2- 4099	mail Address: JOHN STAICHEA CP: 114-USA.co-
PREE	ep: John Stacks
PHONE (304) 342-4099E/43	OTHDAMY 15 ICOH BUCKER SOLUTION
FAX (304) 342-4588	mail Address: tielding, Mosco Riony-USA Con
FARE	in Lielding Moss
PHONE 304/342-4099 Ext-2"	ompany licol Business Solutions
FAX 304 - 252-4340	mail Address:
THEE WIN GOOD BEEN BOOK 1400	REDIT TRUSTON
PHONE 304-252-4339	Dombany AlphA Contracting
FAX 740. 8 66. 7390	mail Address Rich Crowder @ STI Networks. Net
FREE 800 . 422. 88 48	Rich Crowder
PHONE 740. 886. 3315	ompany: StT Networks
FAX 284-740-1428	→
FREE	in Mike Winars
PHONE 364-588-2654	iompany: Advantacy Technolos
TELEPHONE & FAX	FIRM & REPRESENTATIVE NAME MAILING ADDRESS

SIGN IN SHEET

Request for Proposal No.

PLEASE PRINT

		,
٠,	•	
		aga
		Ğ
		ph and Miles

2821-CHS-105:14	TIOS PURCONOR AN	Co Piccess Systems
FAX 304-323-1802	Sept.	Enval Address: ANGEL Mebster @ fromtier oup oun
FREE 800-645-4881	Bluefield, WV 24701	Angel Webster
PHONE 304-325-1670	300 Bland St	Company Frontier
FAX 301-323-1002	Co	Email Address: LEDNIE Worth & Frantiercorp: Core
FREE 800-545- 1881	Bucheld w Syria	Rep. Conpie Smith
PHONE 301-325-1561	30 Bland Street	Company Frentier
FAX	SS.COM	Email Address: jason. farmer @verizonbusiness.com
FREE	Charleston, WV 25314	Rep: Jason Farmer
PHONE (304) 344-6625	1500 MacCorkle Ave.	Company: Verizon
m=12304, 333, 9666	POCCIENONICO O MOL - ON A HANDED O COCENTRA - OMFRESON 333 CACE	Email Acidrass: PACCIPHON/55 @ MOL - Co-
FREE 1-800-336-4933	Junealing WV 26003	Rep Jim Schwarzchor
1000 5-65P. MAE SNOHE	TOTAL HONT HHUE	Company Achiewica Communications
FAX		Estail Addiess
FREE		Rep: Don Knaps
PHONE		Eat Known Lewis Communications
NUMBERS	MAILING ADDRESS	, FIRM & RERRESENTATIVE NAME
TO TRUCKS 8. HAY	SIBLE, LEAVE A BUSINESS CARD	* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

TORRES SASTORS

TORRESS SASTORS

TORRESS

1108 1750 00-1010 AVE 12-304-340-1288

Corporate Headquarters
2744 Eoff Street
P.O. Box 6650
Wheeling, WV 26003
Phone: (304) 233-3000
Fax: (304) 233-9666



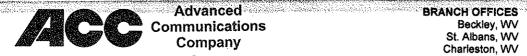
WV Lic.# WV013681

BRANCH OFFICES
Beckley, WV
St. Albans, WV
Charleston, WV
Parkersburg, WV
Greensburg, PA

WELCH COMMUNITY HOSPITAL BID BREAKDOWN NEC UX5000 SYSTEM

Main Location	\$ 61,516.60
Post Warranty Maintenance Yrs. 2-5	3,600.00
Business Office	9,187.00
Post Warranty Maintenance Yrs. 2-5	600.00
Grand Total	\$ 74,903.60

Corporate Headquarters 2744 Eoff Street P.O. Box 6650 Wheeling, WV 26003 Phone: (304) 233-3000 (304) 233-9666



WV Lic.# WV013681

Beckley, WV St. Albans, WV Charleston, WV Parkersburg, WV Greensburg, PA

MAY 27, 2009

TELEPHONE SYSTEM PROPOSAL

PROPOSAL SUBMITTED TO:

HEALTH & HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

Attn: Roberta Wagner 454 McDowell Street Welch, WV 24801 Phone: 304-436-8710

INSTALL EQUIPMENT AT:

Same

NEC UX5000 DIGITAL TELEPHONE/VOICEMAIL SYSTEM:

		UNIT COST:	TOTAL:
(172)	910048 24-Button Display Telephones	\$172.50	\$29,670.00
(1)	910094 60-Button DSS Console	\$164.45	\$164.45
(11)	911038 16-Port Digital Station Blade	\$362.05	\$3,982.55
(1)	911077 8-Port Digital Station Blade	\$190.40	\$190.40
(4)	910004 19" 6-Blade 24-Chassis	\$361.90	\$1,447.60
(4)	670510 Wall Mount Bracket	\$109.20	\$436.80
(1)	911001 CCPU Main Processor Blade w/ 4 SIP Terminal Licenses	\$395.78	\$395.78
(1)	911060 Memory Expansion Board	\$ 98.80	\$ 98.80
(3)	911044 8-Port Analog Station Blades	\$361.40	\$1,084.20
(3)	910046 8-Port Analog Station Daughter Blades	\$354.90	\$1,064.70
(1)	910463 System Port License 65-256	\$825.50	\$825.50
(1)	910400 System Port License 257-712	\$1,644.50	\$1,644.50
(1)	911020 Expansion Blade for Base Chassis	\$236.60	\$236.60
(1)	911022 Expansion Blade for Expansion Chassis	\$210.60	\$210.60
(48)	780034 Analog Single Line Telephones	\$54.34	\$2,608.32
(1)	910526 4-Port / 125 Hr. UX Mail	\$1,704.50	\$1,704.50
(1)	910491 UX Mail 4-Port License	\$747.50	\$747.50
(3)	911052 T1/PRI	\$756.60	\$2,269.80
(3)	859451 CSU	\$643.50	\$1,930.50
(4)	910126 LT Battery Power Kit	\$598.00	\$2,392.00
(25)	808920 Installation Cables	\$42.90	\$1,072.50
(1)	911030 32 Resource Voip Daughter Board	\$543.40	\$543.40
(4)	910068 24-Button IP Telephones	\$289.58	\$1,158.32
(4)	780135 AC Adapter for IP Phone	\$34.32	\$137.28
(7)	Labor	* - · · · · · · · · · · · · · · · · · ·	\$5,500.00

TOTAL COST FOR THE ABOVE:

\$61,516.60

1-YEAR WARRANTY

POST WARRANTY MAINTENANCE.....

YEAR 2: YEAR 3: <u>YEAR 4:</u> **YEAR 5**: YEAR 1: \$1,200.00 \$1,200.00 **FREE** \$0.00 \$1,200.00

Corporate Headquarters 2744 Eoff Street P.O. Box 6650 Wheeling, WV 26003 Phone: (304) 233-3000 Fax: (304) 233-9666



WV Lic.# WV013681

BRANCH OFFICES
Beckley, WV
St. Albans, WV
Charleston, WV
Parkersburg, WV
Greensburg, PA

MAY 27, 2009

PAGE 1 OF 2 TELEPHONE SYSTEM PROPOSAL

PROPOSAL SUBMITTED TO:

HEALTH & HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

Attn: Roberta Wagner 454 McDowell Street Welch, WV 24801 Phone: 304-436-8710

INSTALL EQUIPMENT AT:

Business Office

NEC UX5000 DIGITAL TELEPHONE SYSTEM:

	•	UNIT COST:	TOTAL:
(1) (1) (1) (1)	910004 19" 6-Blade Chassis 670570 Wall Mount Bracket 911001 CPU Blade 911060 Memory Expansion Daughter Board	\$470.47 \$130.00 \$434.72 \$108.68	\$470.47 \$130.00 \$434.72 \$108.68
(1) (1) (1) (4)	910517 4-Port/32-Hour UX-Intramail 911072 4-Port Loop Trunk Blade 911074 4-Port Loop Trunk Daughter Board 808920 Installation Cables 911038 16-Port Digital Station Blade	\$822.25 \$155.87 \$141.57 \$42.90 \$398.26	\$822.25 \$155.87 \$141.57 \$171.60 \$796.52
(2) (24) (1)	910048 24-Button Display Telephones 910094 60-Button DSS Console Labor	\$178.10 \$180.92	\$4,274.40 \$180.92 \$1,500.00
	TOTAL COST FOR THE ABOVE:		\$9,187.00

1-YEAR WARRANTY

POST WARRANTY MAINTENANCE.....

YEAR 1:	YEAR 2:	YEAR 3:	YEAR 4:	YEAR 5:
FREE	\$0.00	\$200.00	\$200.00	\$200.00



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

Request for

REQ NUMBER WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

SH-P

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRIN	TED	TE	RMS OF SAL		SH	IP VIA		FO.B		FREIGHTTERMS
04/24	/2009						10.0000		300100100101010101010101010101010101010	
BID OPENING DATE		06/02	/2009			BID	αn.	ENING TIME	2	1_20334
LINE	QUAI	VTITY	UOP	CAT.	ITEM	NUMBER		UNIT PRICE		F:30PM I AMOUNT
			3 0000000000000000000000000000000000000				19888		20/20/20/20/20	
	BID E WITH ***** MANDA AT WE WV 24 VENDO	BOND A BID S ***** ATORY ELCH C 801.	ND DRU UBMISS ***** RE-BI OMMUNI NO ON	G FRE ION ***** D MEE TY HO E PEE	******* TING 5/ SPITAL, SON MAY	********* 13/2009 A 454 MCDC REPRESEN ********	T I	**************************************	ED **** WELCH ONE ****	
						<i>y</i> • • • •	1		<i>3</i>	
0001	DIGITA	175 L TEL	EA EPHONE		725-57 LINE SP	EAKERPHON	E)	\$ 172.50	·	\$ 29,670.00
	PLEASE MAINTE EXHIBI	NANCE	THE OF TH	RENEW E SYS	ALS ARE TEM.	ONLY APP	LIC	CABLE TO T	не	
	YEAR O NECESS ORIGIN NOT EX TIME" REASON WRITTE	R UNTI ARY TO AL CON CEED T THE VE UPON N NOTI	L SUC OBTA TRACT WELVE NDOR GIVIN	AN H "RE IN A . TH (12) MAY T	D EXTENI ASONABLI NEW CONT E "REASO MONTHS ERMINATE DIRECTO	OS FOR A E TIME" TI FRACT OR I DNABLE TII DURING E THIS COI DR OF PUR	PER HER REN ME" TH NTR CHA	PERIOD SI HIS "REASOI LACT FOR AI LSING 30 DA	E (1) IS HALL NABLE NY AYS	
	UNLESS	SPECI	FIC P	ROVIS	LONS ARE	STIPULAT	PED	ELSEWHERE	3	
SIGNATURE	<u> </u>			occ nc	vense side FO	TELEPHONE		<u>8. k. Observation (1971-1977) in State (1995) in </u>	DATE	
TITLE 4		· · · · · · · · · · · · · · · · · · ·	-FINI			304	-23	33-3000	5-	19-09
Presi	dent		550	67345	9			ADDRESS C	HANGES	TO BE NOTED ABOVE

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, the State may deem this contract null and void, and terminate such contract 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."

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



*227125730

PO BOX 6650

WHEELING WV

2744 EOFF STREET

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

26003

FEIN

550673459

TITLE

President

ADVANCED COMMUNICATIONS

304-233-3000

Request for Quotation

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER |304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

SH-p T O 454 MCDOWELL STREET WELCH, WV

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED DATE PRINTED DEANS OF SALE SHAP WAS BID OPENING TIME OLOWITY UNIFER COUNTY UNIFERED THE SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. 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 FOUR (4) ONE (1) YEAR PERIODS. DEEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO FURCHASE 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 (INCLIDING BUT NOT LIMITED TO DELAYS IN TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED TROUGH CLOSE OF BUSINESS ON 5/14/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERD ORALLY. IF POSSIBLE, B-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 2511 FAX: 304-558-4115 SEE REVERSE SIDE FOR TERMS AND CONDITIONS WATCHER OF THE CONTRACT THE CONTRACT FOR THE PLAY AND THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRACT THE LINE OF THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRACT BID OPEN CONTRACT THE TERMS FRECHTED. ADDRESS INQUIRIES TO: REPORT OF THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRACT THE THE CONTRACT THE CONTRACT THE THE CONTRACT THE CONTRACT THE THE CONTRACT THE CONTRACT THE CONTRACT THE THE CONTRACT THE CONTRACT THE CONTRACT THE THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRACT THE CONTRA		•		88888	24801	304-436-8	3/10
IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASINS 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 FOUR (4) ONE (1) YEAR PERIODS. 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.) INQUIRLES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 5/14/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, B-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, W 25311 FAX: 304-558-4115	DATE PRIN	ITED	RMS OF SALE	SHIP VIA	FOB	FR	EIGHT TERMS
IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. 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 FOUR (4) ONE (1) YEAR PERLODS. 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.) INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 5/14/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311. FAX: 304-558-4115. SECHEVERSE SIDE FOR TERMS AND CONDITIONS	04/24						**************************************
PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. 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 FOUR (4) ONE (1) YEAR PERIODS. 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.) INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 5/12/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION STREET, EAST CHARLESTON, WV 25311 FAX: 304-558 4115 SEE REVERSE SIDE FOR IERMS AND CONDITIONS		U9/U4	I IOO CAT	0.000,000,000,000,000,000,000,000,000,0			
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 COMPRACT AND SHALL BE LIMITED TO FOUR (4) ONE (1) YEAR PERIODS. 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 TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 5/14/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 SEEREVERSE SIDEFOR IERMS AND CONDITIONS		PRICING SET	TRACT DOCUME HEREIN ARE	NT, THE TERMS, FIRM FOR THE I	CONDITIONS LIFE OF THE	AND .	
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 TRANS- PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 5/14/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 SEE REVERSE SIDE FOR TERMS AND CONDITIONS		WRITTEN CON SUBMITTED T DAYS PRIOR BE IN ACCOR ORIGINAL CO	SENT OF THE O THE DIRECT TO THE EXPIR DANCE WITH T NTRACT AND S	SPENDING UNIT OR OF PURCHASI ATION DATE. S HE TERMS AND O	AND VENDOR, ING THIRTY (SUCH RENEWAL CONDITIONS O	SO) SHALL F THE	
WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 5/14/2009. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 SEE REVERSE SIDE FOR TERMS AND CONDITIONS		AUTHORIZE A MARKET, WIT ESTIMATE, I IMMEDIATE D CAUSES (INC PORTATION C	SPENDING UN HOUT THE FIL TEMS SPECIFI ELIVERY IN E	IT TO PURCHASE ING OF A REQUI ED ON THIS CON MERGENCIES DUR OT LIMITED TO	E ON THE OPE SITION OR CO TRACT FOR TO UNFORES DELAYS IN T	n OST EEN RANS-	
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 SEE REVERSE SIDE FOR TERMS AND CONDITIONS		WRITTEN QUE BUSINESS ON USPS, FAX, VENDOR RECE OUESTIONS V	I 5/14/2005 COURIER OR F CIVES AN UNFA VILL BE ANSWE	O. QUESTIONS N E-MAIL. IN ORDI LIR ADVANTAGE, ERED ORALLY. II	MAY BE SENT TO ASSURE NO SUBSTANT POSSIBLE,	VIA NO IVE	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS		DEPARTMENT PURCHASING 2019 WASHIN	of administration of street,				
		FAX: 304-55	58-4115 SEE REV			D. 27	



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

Request for

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER <u> 304-558-0067</u>

SH-P

T O

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

304-436-8710

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

DATE PRINTED TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHTTERMS
04/24/2009			
BID OPENING DATE: 06/02/2009	BID (PENING TIME 04	:30PM
LINE QUANTITY UOP CAT		UNITPRICE	AMOUNT
E-MAIL: ROBERTA.A.WA	GNER@WV.GOV	`	
·		·	! :
EXHIBIT 5			
WEST VIRGINIA CODE 2			
TION FOR A PUBLIC IM REQUIRES EACH VENDOR SUBMIT AT THE SAME T THE BID. THE ENCLOSE MUST BE SIGNED AND S OF THE VENDOR'S COMP CLE 1D, CHAPTER 21 O TO SUBMIT THE SIGNED THE BID SHALL RESULT	PROVEMENT CONSTRUCT THAT SUBMITS A BIT INTO THE PROPERTY OF THE WEST VIRGINIA DRUG-FREE WORKPLA THE WEST VIRGINIA DRUG-FREE WORKPLA	FION CONTRACT FOR THE WORK TO COMPLIANCE WITH ACE AFFIDAVIT BID AS EVIDENCE OVISIONS OF ARTI- A CODE. FAILURE CE AFFIDAVIT WITH	
WITHIN 30 CALENDAR D.	OTHERWISE SPECIFIE	CE TO PROCEED TO, THE FULLY	
CANCELLATION: THE D RIGHT TO CANCEL THIS NOTICE TO THE VENDOR SUPPLIED ARE OF AN I WITH THE SPECIFICATION	IF THE MATERIALS ON THE THE NET OF THE TREE OF THE TRE	LLY UPON WRITTEN OR WORKMANSHIP DO NOT CONFORM	
WAGE RATES: THE CONT THE HIGHER OF THE U. RATES AS ESTABLISHED TO WEST VIRGINIA COD WAGE RATES APPLY TO	S. DEPARTMENT OF LA FOR MCDOWELL COUNT E 21-5A, ET, SEQ. (THIS PROJECT)	BOR MINIMUM WAGE Y, PURSUANT PREVAILING	
SIGNATURE Z	E REVERSE SIDE FOR TERMS AND CON TELEPHONE	IDATE	
TITLE	304-2	<u>233–3000 5–</u>	19-09
President 5506734	159	ADDRESS CHANGES	TO BE NOTED ABOVE



DOCZMA

*227125730

PO BOX 6650

2744 EOFF STREET

WHEELING WV 26003

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

ADVANCED COMMUNICATIONS

304-233-3000

Request for

WEH90129

ROBERTA WAGNER 304-558-0067

SH-P

Ö

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

ADDRESS CORRESPONDENCE TO ATTENTION OF

454 MCDOWELL STREET WELCH, WV

24801

04/24/	2009								
NING DATE:		06/02/	2009		рт	D_0	PENING TIME		30PM
INE		NTITY	UOP	CAT	ITEM NUMBER		UNITPRICE		AMOUN
				NO.					
								1	
	A D D T ITT) 7 TT () NT -	73 75 75 7	שששם	RENCES MADE TO		מס זאסדייי אינייי מייד		
	E		:	ŧ	DUE (EXCEPT FO			1	
					CONTAINED IN			.	
	,		i .		1	1			
	Ł .				TITUTE OF ARCH	1		1	
	PERTAL	INTING I	O THI	S CON	TRACT ARE HERE	BY	DELETED.	1	
				TT ONT	IZENDOD TO DE		TID MA DOALTS	_	
					VENDOR IS RE				e e
4	A CERT	LIFICAL	E FRO	IM WOR	KERS' COMPENSA	TIP	N IF SUCCESSFO	7L.	
	777 01		TITING	CITE CIT	DD DDIOM MILI	D 13	A 1010/01111010101010101		
	1	S CONT	1	1	ED BELOW WILL	DE	A KEQUIKEMENT		•
	Or In	PS CONT	RACI:	ŀ			•	1	
	/vv\ 7	ראו פידוט א א'	CE.	GIICCE	 SSFUL VENDOR S	T.T.N.T	T PHONTON DROV	\\	
					LIABILITY INSU			JF	
					UNLESS OTHERW	1 1			
					MINIMUM AMOUN				
					250,000.	'• Υ	TINDURANCE		
	COVER	da adk	OIKEL	1 12 3	250,000.				
	/ \ \	מישרו דדדוכ	C DTC	E TATO	URANCE: SUCCE	eeb	יווד עביאים מרוואים אי		•
	4 ' '			E .	ERS RISK - ALL				
					F OF THE AMOUN				
	AND AND	NOM T EC	han r	P 100	OF THE AMOUN	1 1	or ine CONTRAC.	۱۰	
	/VV) T	ONTOG.	ETVE	ספסר	ENT (5%) OF TH		'OTAT. AMOTINITO OT	<u>,</u>	
					STATE OF WEST				
-					D AS A BID BON				
					ILSH A PERFORMA				
					OF THE AMOUNT				
					IN THE FORM OF				
					CREDIT, OR BON			-K,	
					AUTHORIZED TO				
		OF WES					EDIT SUBMITTEL		
			ı	L		ı		<i>,</i>	
	l l		1	E	ONLY BE ALLOW	- 1			
		\$100,0			NAL OR BUSINES THE 5% BID BO			.]	
					THE 5% BID BO	MD	PERFORMANCE		
	BOND,	<u>OK LAP</u>	WK AN	SEE RE	ERIAL BUND. VERSE SIDE FOR TERMS AND	CON	DITIONS		
RECZ			partie prajestico (170	<u> </u>				ATE	<u> </u>



MODERA

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

Request for

WEH90129

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 1304-558-0067

SHIP: Ţ

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRINTED TE	RMS OF SALE	SHIP VIA	F.O.B,	FREIGHTTERMS
04/24/2009 ID OPENING DATE:				***************************************
ID OPENING DATE: 06/02 LINE QUANTITY	UOP CAT ITE	BID OP	ENING TIME 01 UNIT PRICE	:30PM AMOUNT
() MAINTE COVERING TH THE SUCCESS REV. 11/00	ANCE BOND: A TW ROOFING SYSTEM UL VENDOR.	O (2) YEAR M WILL BE A RE	IAINTENANCE BOND QUIREMENT OF	
PROJECTS IN ACCORDANG	MINUM, GLASS & S E WITH WEST VIRG	SINIA CODE 5-	19-1 ET.,	
SEQ., EVERY ALTERATION, PUBLIC WORKS IN THE CASE MORE THAN \$! STEEL ARE RI GLASS, OR S' IN ADDITION FOR USE AT ' DOMESTIC ALI	CONTRACT FOR CON REPAIR, IMPROVEM S, WHERE THE COST OF STEEL ONLY, WE SO,000 OR WHERE ME SQUIRED, THE STATEL PRODUCTS PRODUCTS PRODUCTS PRODUCTS PROPUBLION OF PUBLICATION SITE OF PUBLICATION SEASS OR IS LESS THAN \$50	STRUCTION, RIMENT OR MAINTING IS MORE THAN 10,000 THAN 10,000 THE WILL ACCEPTION OF EQUIPM OF WORKS SHALL STEEL, UNLESS	ECONSTRUCTION, ENANCE OF N \$50,000 AND, T OF STEEL IS 000 POUNDS OF T ONLY ALUMINUM UNITED STATES. MENT PURCHASED L BE MADE OF S THE COST OF	
POUNDS OF ST FOREIGN MADE ACCEPTED ONE TO BE UNREAS 20% OR MORE PRODUCTS. TO PRODUCTS TO LABOR SURPLU DEPARTMENT O	TEEL ARE USED IN E ALUMINUM, GLASS LY IF THE COST OF	PUBLIC WORKS OR STEEL PRO DOMESTIC PRO ST IS UNREASO BID PRICE FOR LUMINUM, GLAS RODUCED IN A NED BY THE UN PRODUCTS MAY	PROJECTS. ODUCTS MAY BE ODUCTS IS FOUND ONABLE IF IT I R FOREIGN MADE SS OR STEEL "SUBSTANTIAL NITED STATES Y BE SUPPLIED	
SIGNATURE	SEE REVERSE SIDE	TELEPHONE	DATE,	-19-09
President	FEIN 550673459	304-233		TO BE NOTED ABOVE



カロロと思く

*227125730

PO BOX 6650

2744 EOFF STREET

WHEELING WV 26003

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

ADVANCED COMMUNICATIONS

304-233-3000

Request for

AFQ NUMBER

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

|304-558-0067

ROBERTA WAGNER

OH-P

ð

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

		•				•	
DATE PRIN	ITED TE	RMS OF SALE		SHIP VIA		FO.B.	FREIGHT TERMS
04/24	/2009						
BID OPENING DATE	06/02	(2009 	1022-002-003-01	BTD	OPI	ENING TIME 0	30₽M
LINE	QUANTITY	LOB	NO.	ITEM NUMBER		UNITPRICE	AMOUNT
				alakus vaita antakus kaistainin elika alimeten kaastita maa tana kati kitiki kaliki laakus kati kati alika ka			
	DDTCD DUANT		T T T (73)	MADE DOODSGE			
	PRICE THAN	Ine FOR	TET CIA	MADE PRODUCTS.			
	IF. PRIOR TO	THE A	WARD	OF A CONTRACT U	NDI	ER THE ABOVE	
	PROVISIONS,	THE SP	ENDI	NG OFFICER OF TH	le s	SPENDING UNIT	
				EXISTS A BID FOR			++-
				EL THAT IS REASO			
	THAN THE LO	WEST BI	D DO	MESTIC PRODUCTS,	TI	HE SPENDING	
	OFFICE MAY I	AEQUESIT	OMEG TIM	WRITING, A REEV T BID FOR SUCH D	ALL	JATION AND	
	ALL VENDORS	MUST	NDIC	ATE IN THEIR BID) TI	F THEY ARE	
				INUM, GLASS OR S			
	:			•			
	REV. 3/88						,
	EXHIBIT 9						
	EVITETT 3					•	
	NOTICE FOR	ESUANC	E & .	ACKNOWLEDGEMENT	b F	CONSTRUCTION	
	PROJECT ADDI						
	<u></u>			,			
	THE ARCHITE	CI / ENGL	NEER	AND/OR AGENCY S	HAI	LL BE REQUIRED	
				ING SCHEDULE IN DDENDA FOR STATE			
	CONSTRUCTION	FROOF	CIA	DDENDA FOR STATE	AC	PENCIES:	
	(1) THE ARG	CHITECT	'/ENG	INEER SHALL PREP	ARE	THE ADDENDUM	
	AND A LIST (F ALL	PART	TES THAT HAVE PRO	фст	JRED DRAWINGS	
						ADDENDUM	
	AND LIST SHA	TL BE		ARDED TO THE BUY			
				THE ARCHITECT/ENG ENDUM TO THE STA			
	WHICH THE CO	NTRACT	. ערשי ' IS	ISSUED.	T.C.	AGENCI FUK	
				-			
				END THE ADDENDUM			
				IF NECESSARY, I			
	OPENING DATE			ENDUM SHOULD BE			
	BUYER WITHIN	VI FOURT		(14) DAYS PRIOR THE VERSE SIDE FOR TERMS AND COL	TO NDITE	THE BID ONS	
SIGNATURE			a con a degral of	TELEPHONE		DATE	5 10 00
TITLE DO		FEIN			-23		5-19-09 TO BE NOTED ABOVE
Fre	sident	550	6734	59		ADDITEGO OF MINGES	TO DE NOTED ADOVE



*227125730

PO BOX 6650

2744 EOFF STREET

WHEELING WV 26003

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

ADVANCED COMMUNICATIONS

304-233-3000

Request for

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

SH-P Ţ

454 MCDOWELL STREET

WELCH, WV 24801

DATE PRINTED TE	RMS OF SALE SHIP VIA	F.O.B. FREIGHT TERMS
04/24/2009	, me 9, 90cc	
BID OPENING DATE: 06/02	/2009 BID O	PENING TIME 01:30PM
LINE QUANTITY	UOP CAT. ITEM NUMBER	UNIT PRICE AMOUNT
OPENING DAT (3) ALL AD BIDDERS AN DIVISION. THAT APPLY SHALL ALSO EXCEPTION M SOLE PURPOS DATE. REV. 11/96 EXHIBIT 10 ADDENDUM AC ADDENDUM(S)	E. DENDA SHOULD BE FORMALLY ACK D SUBMITTED TO THE STATE THE SAME RULES AND REG TO THE ORIGINAL BIDDING APPLY TO AN ADDENDUM DOCUMENT AY BE FOR AN ADDENDUM THAT IS E OF CHANGING A BID OPENING KNOWLEDGE RECEIPT OF THE FOLMAND HAVE MADE THE NECESSARY , PLANS AND/OR SPECIFICATION	NOWLEDGED BY ALL PURCHASING ULATIONS DOCUMENT T. THE ONLY S ISSUED FOR THE TIME AND/OR LOWING CHECKED REVISIONS TO
NO. 3		
NO. 4		>
NO. 5		
1	D THAT FAILURE TO CONFIRM THI	
ADDENDUM(S)	MAY BE CAUSE FOR REJECTION (SEE REVERSE SIDE FOR TERMS AND COND	DITIONS
SIGNATURE	TELEPHONE 304-2	33-3000 PATE 5-19-09
President	^{FEIN} 550673459	ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

SH-P T O

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV

24801

DATE PRI	NTED TE	RMS OF SALE	SHIPVIA	F.O.B	FREIGHTTERMS
BID OPENING BATE	/2009				
FINE BID OPENING DATE	06/02 QUANTITY	/2009 CAT NO.	BID (OPENING TIME UNIT PRICE	01; 3.0PM AMOUNT
	REPRESENTAT ORAL DISCUS AND ANY STA INFORMATION SPECIFICATI Fort Henry	ION MADE OR SION HELD B TE PERSONNE ISSUED IN ONS BY AN O		ADE DURING ANY REPRESENTATIVES ONLY THE D TO THE IS BINDING. GNATURE MPANY	
	PERSONS DES STATE MUST LICENSING E LICENSE. A MADE BY CON CAPITOL COM	IA STATE CO IRING TO PE BE LICENSED OARD IS EMP PPLICATIONS TACTING THE	TORS LICENSE DE 21-11-2 REQUIREFORM CONTRACTING THE WEST VIRGE OWERED TO ISSUE FOR A CONTRACTO WEST VIRGINIA DOING 3, ROOM 319, 4) 558-7890.	G WORK IN THIS INIA CONTRACTOR THE CONTRACTORS RS LICENSE MAY IVISION OF LABO	BE R
	PROSPECTIVE	BIDDER TO BER ON THEI OMPLETE: NAME:	DDE 21-11-11 REQUINCLUDE THE CONTRACTOR BID. Fort Henry Real Advanced Communications and contract side For TERMS and contract the contract side For TERMS and contract the co	RACTORS ty Inc. dba	
SIGNATURE			TELEPHONE 304-2	33-3000 DA	5-19-09
TITLE Pres	ident	FEIN 55067345	9	ADDRESS CHANG	GES TO BE NOTED ABOVE



プログログログ

*227125730

PO BOX 6650

WHEELING WV

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

Hequest for

WEH90129

REQ NUMBER

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

OH-P

ŏ

304-233-3000 ADVANCED COMMUNICATIONS 2744 EOFF STREET 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE PRINTED		TER	MS OF SAL	E	SHII	P VIA		FOB	FREIGHTTERMS
04/24/201 BID OPENING DATE:	_و٥								
	3838193186	06/02/	in a contract of the contract of	CAT			OPI		կ։ 30PM
LINE	QUAN	TITY	UOP	ÑO.	ITEM:N	IUMBER		UNIT PRICE	AMOUNT
THI COI	E SU PY O		UL BI R CON	DDER TRACT	WILL BE ORS LICE			O FURNISH A FO ISSUANCE OF	
				AP	PLICABLE	E LAW	٠,		
ANI THI DI	D RE E "R VISI	GULATI EQUEST	ONS, FOR THE S	AND T QUOTA	HE INFORTION" IS	MATION P	ROV THE	PURCHASING	70
AN OR DE:	Y OT ALT	HER SO ERS TH BED IN	URCE, E INF	VERB ORMAT	AL OR WR	RITTEN, W VIDED FRO	HIC I	MANUALS, OR CH CONTRADICTS THE SOURCES AS AND OF NO	
FOI CAI	R BA	NKRUPT	CY PR	PTECT	тои, тні	S CONTRA	CT	TRACTOR FILES IS AUTOMATI- THOUT FURTHER	
RE	V. 1	/2005							
			THE REPORT OF THE PERSON AND THE PER	NO	TICE				
A :	SIGN	ED BID	MUST	BE S	UBMITTED	TO:			
	P	EPARTM URCHAS UILDIN	ING D	tvisi		'ION RITERMS AND CO	NDITIO	DNS:	
SIGNATURE	<u> </u>			<u> </u>		TELEPHONE		DATE	-19-09
Presider	nt.	F	EIN 5	50673	459	1 204-	<u>ر ح</u> ا		TO BE NOTED ABOVE



*227125730

PO BOX 6650

2744 EOFF STREET

WHEELING WV 26003

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

ADVANCED COMMUNICATIONS

304-233-3000

Request for Quotation

WEH90129

PAGE

**ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER

SH-P FO

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801 304

DATED	RINTED T	ERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
	4/2009				
BID OPENING D		/,2009	BID	OPENING TIME	01:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNITPRICE	AMOUNT
	CHARLE PLEASE NOTE THE BID SHO	ASHINGTON S STON, WV 2 S: A CONVENI OULD CONTAIN PE OR THE BI	TREET, EAST 5305-0130 ENCE COPY WOULD THIS INFORMATIO D MAY NOT BE CON RW/FILE 22 WEH90129	N ON THE FACE C	
		IDE A FAX N	1:30 PM UMBER IN CASE IT NG YOUR BID: 304-233-9666	IS NECESSARY	·
	1	THIS QUOTE:	Jim Schumacher	CONTACT	
0002	48 SINGLE LINE	§ .	725-57	54.34	2,608.32
310110711	<u> </u>	SEERI	VERSE SIDE FOR TERMS AND CO	NDITIONS	TC
SIGNATURE		<u></u>	FELERHONE	04-233-3000 DA	5-19-09
TITLE	resident	5506734	59	ADDRESS CHANG	GES TO BE NOTED ABOVE



DODZE

*227125730

PO BOX 6650

2744 EOFF STREET

WHEELING WV 26003

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

ADVANCED COMMUNICATIONS

304-233-3000

Request for p

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 1304 558 0067 -

SH-P ō

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

DATE P	RINTED TI	RMS OF SALE	SHIP VIA	FOB	FREIGHTTERMS
04/2	4/2009				
BID OPENING DA	QUANTITY	1/2009 UOP	TEM NUMBER	OPENING TIME (UNIT PRICE	TRUOMA
0003	LINE CARDS	i i	725-57 CSU	\$ 1,400.10	\$ 4,200.30
0004	DIGITAL TEI	· 1 1	725-57 H BLF AND DIRECT	\$ 336.95 STATION SELECT	\$ 336.95
	FOR UP TO 3	2 PHONES.			
0005	AUTOMATED A	·	725-57 ITH VOICE PROCESS	\$ 2,452.00 SING	\$ 2,452.00
0006	1 1ST. YEAR W	· .	725-57 PARTS AND LABOR	0 -	- 0 -
0007	DELIVERY	EA	725-57	- 0 -	- 0 -
SIGNATURE		SEEF	REVERSE SIDE FOR TERMS AND CO	IDATE	
TITLE		FEIN	•	304-233-3000 ADDRESS CHANGI	5-19-09 ES TO BE NOTED ABOVE
Pro	esident	550673	459	ADDRESS CHANGE	



*227125730

PO BOX 6650

WHEELING WV

2744 EOFF STREET

ADVANCED COMMUNICATIONS

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

26003

304-233-3000

Request for Quotation

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

Ö

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV

24801

			• '			•
DATI	EPRINTED	TERMS OF SAL	E SHIP	VIA	FO:B	FREIGHT TERMS
BID OPENING	/24/2009 DATE:					2.0.721
LINE	QUAN	06/02/2009 http://uop	CAT. ITEMNU	de la comitación de la companya de la comitación de la co	PENING TIME 01 UNITPRICE	AMOUNT
0008		EA 1	725-27		- 0 -	- 0 -
	INSTAL	LATION AND	TROUBLESHOOTI	NG OF WIR	ING	
0009		EA 1	725-27		5.500.00	F 500 00
	IN-SER	VICE TRAINI	NG		5,500.00	5,500.00
0010	VIII D	EA 1	725-27	DEENGENIT	- 0 -	- 0 -
	YEAR 2	WARRANTI/M	AINTENANCE AG	KECMENI		
0011		EA	725-27		1,200.00	1,200.00
	YEAR 3		AINTENANCE AG	REEMENT		
0012	MEAD 4	EA 1	725-27 AINTENANCE AG	PEGMENT	1,200.00	1,200.00
	LEAR 4	WALLE NATIONAL TERM		The state of the s		
SIGNATURE			SEE REVERSE SIDE FOR	TERMS AND COND	DITIONS DATE	
TITLE		FEIN		304-23	33-3000	5-19-09
E E	resident	5.5	0673459	ADDDESS IN	ADDRESS CHANGES SPACE ABOVE LABELE	TO BE NOTED ABOVE



MODERA

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

Request for Quotation

WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF::::

ROBERTA WAGNER 304-558-0067

S H P

Ţ

*227125730 304-233-3000 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV

24801

		***************************************	50:000:0000	•	8.692.00	F.O.B.	FREIGHT TERMS
DATE PRIN		RMS OF SALE		SHIP VIA		гов	rneium) tenivo
04/24 BID OPENING DATE	/2009 I - 06/02	/2009			OPI	ENING TIME 01	:30PM
LINE	QUANTITY		CAT. NO.	ITEM NUMBER		UNIT PRICE	AMOUNT
					1		
0013		EA		725-57		1,200.00	1,200.00
	VEAD E WADD	NATURY / NATA	ד אוייינ	NANCE AGREEMENT		1,200.00	1,200.00
	IBAR 5 WARR		TIME	NANCE AGREEMENT			
		eriter veilet erreitlichen.					
0014		EA		725-57		598.00	2,392.00
•	BATTERY BAC	KUP SOU	RCE				270000
	,					•	
	•		ON	THE OVERALL GRAN	ם ל	TOTAL OF ALL	
	ITEMS REQUE	STED.					
				SPITAL FOR EQUIP			
	INSTALLATION	N, AND	IN-S	ERVICES, PAYMENT	W)	ILL BE MADE IN	
	ARREARS.					· .	
	3	1 1		SPITAL UPON RENE	1		
	ARREARS.	RMENT D		ERLY AND PAYMENT		_	
			M:	re separato	a	unti	
	Busine	To y		AG JOHN WOOD		s g (D)	
		/	AA.c	NEE UXTUDO LINTERANCE YV	2	-54600	
			,,,,	TUTAL	Ţ	19787	(h)
	***** THIS	S IS TH	E EN	OF RFQ WEH90			61,516.60 *
	Live			Maintenance Agr			3,600.00
	* Please down of		typ cost	ed proposal for	a	complete break	*
			0000	•	. ,	TOTAL	65,114.60
			77 S. 20 22 7 22		Įω.	ith maintenany	re (F)
SIGNATURE	2 =		SEERE	VERSE SIDE FOR TERMS AND CO	(11(2)))	DATE	
TITLE		FEIN			<u>33-</u>		5-19-09 TO BE NOTED ABOVE
	sident ·	55	0673	459		ADDITE 33 CHANGES	TO DE NOTED ADOVE

GENERAL INFORMATION

Project:

The Acquisition and Contract Administration Section of the Purchasing Division "State" for the Department of Health and Human Resources, Bureau for Behavioral Health Facilities, Welch Community Hospital, "Agency" is releasing this Request for Quotations (RFQ) for a telephone system for Welch Community Hospital, located in Welch, West Virginia.

PROCUREMENT SPECIFICATIONS

General Requirements:

- Vendor shall provide a telephone system for Welch Community Hospital. Vendor shall 1. provide references of at least three (3) clients for which they have provided these similar products.
- A mandatory on-site pre-bid conference will be held on _ 5/13/2009 2. AM in the administrative conference room at Welch Community Hospital. Failure to attend the mandatory pre-bid conference will result in bid disqualification. One individual cannot represent more than one vendor.

OPERATING ENVIRONMENT

Location

Facility is located in McDowell County at Welch Community Hospital, 454 McDowell Street, Welch WV 24801

Background:

Welch Community Hospital is a 124 bed hospital, 59 of which are Long Term care beds. Acute care beds include: 8 Intensive care beds; 2 pediatric beds; 10 obstetrical beds and 45 medical/surgical beds. The hospital serves the counties of McDowell, Wyoming and Mingo with a total market population of about 83,000.

Specifications:

- 1. Vendors shall provide a cost quote for a telephone system that will include one hundred seventy-six (176) digital telephone sets for administrative staff; forty-eight (48) singleline sets for patient rooms; a voice processing system that will provide an Automated Attendant and voice mail boxes for all extensions; and, enough line cards for three (3) incoming PRI's that will be used for local service dial tone. The system shall be upgradeable, through the use of line and/or station cards, to a minimum of two hundred sixty (260) stations and four (4) PRI's.
- 2. One (1) of the digital telephones shall have the ability for Busy Lamp Field (BLF) and Direct Station Select (DSS) for up to thirty-two (32) other telephones on the system. The remaining one hundred forty-three (143) digital telephones shall have a minimum of ten (10) programmable buttons. All one hundred seventy-six (176) digital telephones shall

3

have speakerphone capability, message waiting indicators, minimum two (2) line by sixteen (16) character LCD, and hold, conference, transfer and redial buttons. The minimum number of programmable buttons shall be increased to accommodate any of these features that are not on fixed buttons. The forty-eight (48) patient room phones can be analog and shall have a message waiting light on them.

- 3. The voice processing system shall allow for a voice mail box on all two hundred twenty-four (224) stations. It shall be programmable to allow for incoming calls to be answered by an automated attendant and allow the caller to enter an extension or patient room number and automatically be transferred to that phone. The voice mail boxes and the auto attendant shall both be programmed to allow callers to hit "0" at any time and be transferred to a live operator. The voice processing system shall include a minimum of eight (8) ports and one hundred (100) hours of storage. It should be upgradeable to a minimum of sixteen (16) ports and one hundred sixty (160) hours of storage.
- 4. Because of the health care nature of the Hospital's business, vendors shall include in their proposals the cost of a battery backup system that would run the telephone system and voice processing system for a minimum of four (4) hours in the event of a power outage.
- 5. Vendors shall not submit bids in response to this RFQ unless they can commit to and demonstrate their ability to be on site within four (4) hours in response to a major outage. A major outage is defined as the main number not ringing in, no one being able to call out, or 10% or more of the stations being out of operation.
- 6. Vendors shall include a minimum of one year warranty on all parts and labor as part of their purchase price. Vendors shall also include post-warranty maintenance costs for a five (5) year life of the system.
- 7. Vendor shall bid a one time installation set up fee and training fee.
- 8. Vendor shall provide standard technical telephone support to solve operation or technical problems for the 5 year life of the system.
- 9. Vendor shall provide standard technical support response from support personnel within 2 (two) hours of service requested.
- 10. Vendor will provide and install server and any additional hardware and/or software required to make the telephone system operational.
- 11. Delivery shall be within thirty (30) days after receipt of the approved purchase order. Vendor must furnish, deliver, setup and install the equipment and provide instructional training on the equipment usage and features upon delivery.
- 12. Within five (5) days of the vendor's receipt of the approved purchase order, the selected vendor must contact the Administration Department at Welch Community Hospital for coordination of vendor's delivery, installation, and employee in-service training.
- 13. The Vendor shall submit invoices, in arrears, to the Facility at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract. Payment will be made in arrears, upon completion of delivery, installation and in-service training. State law forbids payment of invoices prior to receipt of goods or services.

- 14. Evaluation and award will be made to the responsive and responsible vendor meeting specifications at the lowest grand total amount.
- 15. The vendor shall warrant to the facility all materials and equipment will be new and be of the current year production of manufacturer and manufactured for commercial usage, and that all work will be of good quality and free from faults. Vendor may use existing wiring, but the vendor will troubleshoot all existing wiring and ensure existing wiring functionality and replace as necessary.
- 16. The vendor shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for McDowell County pursuant to West Virginia code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website:

 Http://www.wvsos.com/adlaw/wagerates/building09.htm

17. Bid Quotation Sheet:

Cost Sheet WEH90129

	Equipment Description		Quantity	Equipment Each	Total Equipment Cost
1	Digital telephones (2 line speakerphone)		175	\$ 172.50	\$ 29,497.59
2	Single line telephones		48	\$ 54.34	\$ 2,608.32
3	Line Cards for PRI		3	\$ 1,400.10	\$ 4,200.30
4	Digital telephone with BLF and Direct station se	lect for up to	1	\$ 336.95	
	32 phones		1	\$ 2 452 00	\$2,452.00
5	Automated Attendant with voice processing		1	$\frac{$2,452.00}{$-0}$	\$ - 0 -
6	1st Year Warranty On Parts and Labor		1	\$ - 0 -	\$ - 0 -
7	Delivery		<u> </u>	i i	\$ - 0 -
8	Installation and troubleshooting of wiring		<u>T</u>	<u> </u>	<u> </u>
9	In-service Training		1 @		
10	Year 2 Warranty/Maintenance Agreement		11	\$ - 0 -	\$ - 0 -
	Year 3 Warranty/Maintenance Agreement		1	\$1,200.00	
11	- A Carana Arroamant		1	\$1,200.00	\$1,200.00
12	Year 4 Wallanty/ Waintenance Agreement		1	\$1,200.00	\$1,200.00
13			1	\$ 598.00	\$ 2.392.00
14	Battery Backup Source				64,516.60
					(2) 1/15/1

Evaluation and award will be made to the responsive and responsible vendor meeting specifications at the lowest grand total amount.

Vendor will invoice hospital for equipment, delivery, installation, and in-service, payment will be made in arrears.

Vendor will invoice hospital upon renewal for maintenance agreement quarterly and payment will be

^{*} Please see our typed proposal for a complete breakdown of item costs.

Welch Community Hospital WEH90129 Telephone System		
made in arrears.	Fort Henry Realty Inc. dba Advanced Communications Co.	5-19-09
Vendor Signature	Vendor Name	Date

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:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. The vendor must make said affirmation with its bid submission. Further, 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/ noticeConfidentiality.pdf.

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

Vendor's Name:	Fort	Henry	Realty	Inc.	dba	Advanced	Commu	nications	Co.	
Authorized Sign							Date:	5-19-09		
Purchasing Affidavit										



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50100 Post Office Box 50130 Charleston, WV 25305-0130

REQ NUMBER WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

304-233-3000 *227125730 ADVANCED COMMUNICATIONS PO BOX 6650 2744 EOFF STREET WHEELING WV 26003

HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL þ

T 454 MCDOWELL STREET WELCH, WV

24801

	•			•		
	PRINTED TERMS OF SALE	SHIP-VIA		F.O.B.		FREIGHT TERMS
BID OPENING	37/ 2009 06/03/2009 	BID	OPI	ENING TIME	01:	30PM
LINE	QUANTITY UOP	CAT. ITEM NUMBER		UNIT PRICE		AMOUNT
			2012 10000		2821222222	
		ADDENDUM NO. 1				
		OPENING DATE FROM	IMPU	E 2, 2009		
	TO JUNE 3, 2009.	LEDGEMENT IS ATTACH	ED	THIS DOCUME	'NT'	
	SHOULD BE STENED A	ND RETURNED WITH YO	UR I	BID. FAILURE	TO	
	SIGN AND RETURN MA	Y RESULT IN DISQUAL	IFI	CATION OF YO	UR	•
	BID.			•		,
				•	İ	
	EXHIBIT 10					
		REQUISITION	o ki	.: WEH90129	1	
	ADDENDUM ACKNOWLED	GEMENT				
	T HEBERY ACKNOWLED	GE RECEIPT OF THE F	oLLo	OWING CHECKE	ED	
	ADDENDUM(S) AND HA	VE MADE THE NECESSA	RY I	REVISIONS TO	YM (
	PROPOSAL, PLANS AN	D/OR SPECIFICATION,	ET	c.		
	ADDENDUM NO. 'S:					
	NO. 2 197					
	NO. 3					
	NO. 4					
	NO. 5					
		FAILURE TO CONFIRM	л Iгы	E BECETPT OF	וויי ק	
	ADDENDIM(S) MAY B	E CAUSE FOR REJECTI	CON	OF BIDS.		
	VENDOR MUST CLEAR	LY UNDERSTAND THAT	ANY	VERBAL	}	
					1	
		SEE REVERSE SIDE FOR TERMS AND	соиол			
SIGNATURE		TELEPHONE	304-	233-3000	DATE 5 -	-19-09
TITLE P1	cesident 550	673459				TO BE NOTED ABOVE
L		INDERTAINAT AND ADDRES				



*227125730

PO. BOX 6650

2744 EOFF STREET

WHEELING WV 26003

ADVANCED COMMUNICATIONS

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

304-233-3000

Request for

RFO NUMBER WEH90129 PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES SH-P WELCH COMMUNITY HOSPITAL

454 MCDOWELL STREET WELCH, WV 24801

dada a sa	TED		MS OF SAL		SHIP VIA	500000000	F.O.B.	FREIGHTTERMS
PENNGBATE!	2009	6/03/:	2009-			TD (DPENING TIME	01·30PM
LINE	QUAN		UOP	CAT. NO.	ITEM NUMBER		UNIT PRICE	AMOUNT
	REPRES	ENTAT	ON M	ADE O	ASSUMED TO	BE I	MADE DURING ANY	•
	ORAL D	ISCUS	SION I	HELD	BETWEEN VENDO	R'S	REPRESENTATIVE	s
	AND AN	IY STA'	re pei	RSONN	EL IS NOT BIN	DIN	. ONLY THE	
	INFORMA	TION :	ISSUE) IN	WRITING AND A	DDEI	TO THE	
	SPECIF	'ICATI	DNS B	Y AN	DFFICIAL ADDE	INDUI	IS BINDING.	
			İ			1	 	
	3 gy 1					ノ s:	GNATURE	
4							ealty Inc. dba	
			1		Advanced	Con	munications Co.	•.
						COM	PANY	
					\int	- 7	9-5	
							} •'• • • • • • • • • • • • •	
						DAT	E	
÷								
	REV. 13	L/96						
			END		DDENDUM NO. 3	I		
				OF A	DDENDOM NO.	-		
							,	
				,				7
			1					61,516.60
				1	-			
	1			1			I	
						,		
				SEE RE	VERSE SIDE FOR TERMS	AND CO	, NDITIONS	
ATURE					TELEPH	ONE 304	1-233-3000 DA	5-19-09
			EIN				1	



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 WEH90129

ADDRESS CORRESPONDENCE TO ATTENTION OF: ROBERTA WAGNER 304-558-0067

RESOURCES HOSPITAL

EET

· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
*227125730 ADVANCED COMMUNI PO BOX 6650 2744 EOFF STREET WHEELING WV 260	[)03	HEALTH AND HUM WELCH COMMUNIT H 454 MCDOWELL S WELCH, WV 24801	Y :
ATN: 5:m Scha	mecher	24801	

DATE PRINT	rED	TER	MS OF SAL	É	SHIP V	A		F.O.B.		FREIGHT TERMS
BID OPENING BATE:	2009					BTD () PEN	ING TIME	01:301	PM
		06/03/	***************	CAT			OE TITA			
LINE	QUAN	VIITY	UOP	NO.	ITEM NUM	RFH		UNIT PRICE		AMOUNT
	2. ADD	ENDUM BE SI ND RET	AND ACKNO	ANSWE WLEDG	ETURNED W SULT IN D	ITH YOU ISQUALI	FICA	HIS DOCUME D. FAILURE TION OF YO WEH90129		
		OUM ACK				-				
	דגאים רד רד ע	STIM (C)	I CIVIZ	I AVE	RECEIPT OF SPECIFIC	ARCGDOVI	YT 1/-	WING CHECKI EVISIONS TO	O MY	
	ADDENI NO. 1	_ \ /	'S:				Walling of the Control of the Contro			
	NO. 3						. • •			
	NO. 5						777 7 7 7 7	DECETET OF	, THE	. •
	I UND ADDEN	ERSTAN DUM(S)	D THA MAY	T FAI BE CA	LURE TO C USE FOR R	EJECTIC	M OI	RECEIPT OF F BIDS.	****	
	VEND REPR	OR MUS	T CLE	ARLY MADE	UNDERSTAN OR ASSUME	ID THAT ED TO BE	ANY E MAI	VERBAL DE DURING A	7NA	
				SEERE	VERSE SIDE FOR T				DATE	
SIGNATURE)				TELEPHONE	33 3	wo .	DATE S'-VA	<u> </u>
TITLE .	e h	Fi	EIN	11.1.2	- 7116-9				NGES TO E	E NOTED ABOVE



*227125730

PO BOX 6650

WHEELING WV

2744 EOFF STREET

ADVANCED COMMUNICATIONS

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

26003

304-233-3000

Request for p Quotation

SHIP

ð

RFO NUMBER WEH90129 2

ADDRESS CORRESPONDENCE TO ATTENTION OF: ROBERTA WAGNER

HEALTH AND HUMAN RESOURCES 454 MCDOWELL STREET

B04-558-0067

WELCH COMMUNITY HOSPITAL

WELCH, WV 304-436-8710 24801

DATE PRINT	ED	TER	MS OF SAL	E	SHIP VI	Α	FOB	FREIGHT TERMS
05/20/2	2009							
BID OPENING DATE:		06/03/:	2009			BID (OPENING TIME ()1;30PM
LINE	QUA	ANTITY	UOP	CAT. NO	ITEM NUM	BER	UNIT PRICE	AMOUNT
	AND A	NY STAT MATION	TE PEI	SONN D IN	EL IS NOT WRITING A	BINDING ND ADDI		5
					AN	rt 148 vance	IGNATURE Ly, I ny viewy, I O. Commun. V. V. (MPANY	inc dba Ahdris, co
						5-28 Di	-9	••
·	REV.	11/96						
			END	OF A	DDENDUM NO). 2		

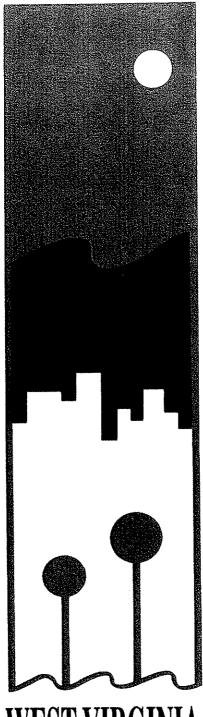
					4			,
The state of the s								
	The state of the s							
				SEERI	VERSE SIDE FOR T	A Committee of the Comm		
SIGNATURE						TELEPHONE	D	ATE .
TITLE		F	EIN					GES TO BE NOTED ABOVE



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF West VICGINIA
COUNTY OF OHIO, TO-WIT:
I, Geoege V. Theeoff Jr., after being first duly sworn, depose and state as follows: FOUT HEN LY REMLTY. Fuc dba 1. I am an employee of Advanced Communications Co.; and, (Company Name) Fort Henry Realty, Fuc. dba 2. I do hereby attest that Advanced Communications Co. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury. FORT HENRY REALTY TWO dba. Advanced Communications Co. (Company Name) By: Title: Persident Date: 5-20-09
Taken, subscribed and sworn to before me this <u>20th</u> day of <u>May, 2009</u>
Seat) OFFICIAL SEAL NOTARY PUBLIC STATE
THIS AFFIDAVITS MUSTOBE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF
THE BID.

Rev March 2009



CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board

Number: WV013681

Classification:

SPECIALTY

FORT HENRY REALTY INC DBA ADVANCED COM CO PO BOX 6650 WHEELING, WV 26003-0644

Date Issued

Expiration Date

APRIL 27, 2010

Chair, 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.





WORKERS COMPENSATION AND **EMPLOYERS LIABILITY POLICY**

INFORMATION PAGE WC 00 00 01 (A)

RENEWAL OF POLICY NUMBER: WC10036638-04

POLICY NUMBER:

WC10036638-05

INSURER: BRICKSTREET MUTUAL INSURANCE COMPANY

1. **INSURED:** PRODUCER:

FORT HENRY REALTY INC

WHEELING/TRI COUNTY SERVS ADVANCED COMM P O BOX 6650 WHEELING WV 26003-0644

THOMAS PAREE AGENCY INC PO BOX 797 (304)845-3953 MOUNDSVILLE WV 26041

insured is a(n) CORPORATION

Other work places and identification numbers are shown in the schedule(s) attached.

- 2. The policy period is from 08/14/2008 to 08/14/2009 12:01 A.M. at the insured's mailing address.
- 3. WORKERS COMPENSATION INSURANCE: Part One of the policy applies to the Workers A. Compensation Law of the state(s) listed here:

WEST VIRGINIA

B. EMPLOYERS LIABILITY INSURANCE: Part Two of the policy applies to work in each state listed in item 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident:

-\$100,000

Each Accident

Bodily Injury by Disease:

\$500,000

Policy Limit

Bodily Injury by Disease:

\$100,000

Each Employee

C. OTHER STATES INSURANCE: Part Three of the policy applies to the states, if any, listed here:

See West Virginia Limited Other States Insurance Endorsement WC 99 03 05

D. This policy includes these endorsements and schedules:

SEE LIST OF ENDORSEMENTS - EXTENSION OF INFORMATION PAGE

4. The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. All required information is subject to verification and change by audit to be made in accordance with Part Five of the Policy.

DATE OF ISSUE: 08/14/2008

ISSUING OFFICE: Charleston, WV

PRODUCER:

THOMAS PAREE AGENCY INC

ERIE INSURANCE PROPERTY & CASUALTY COMPANY **BID BOND**

ERIE INSUR PROPERTY & CASUA BID BON	
Know All Men by These Hresents,	Bond No Q9.8 - EE1.480
That we, Fort Henry Realty Inc. DBA. (hereinafter called the Principal) as Principal, and the ERIE INS Erie, Pennsylvania, a corporation duly organized under the	Advanced. Communications Company CURANCE PROPERTY & CASUALTY COMPANY, of e laws of the State of Pennsylvania, (hereinafter
called the Surety), as Surety, are held and firmly bound unto	Welch Community Hospital
hereinafter called the Obligee in the	full and just sum of
good and lawful money of the United States of America and truly to be made, the said Principal and Surety bind the administrators, successors and assigns, jointly and severally	
Signed, sealed and dated this28th	day of May , A.D. 20 09
THE CONDITION OF THIS OBLIGATION IS SUCH: Th	at, if the Obligee shall make any award within 30
days to the Principal for NEC UX 5000 Teleph	ione System
according to the terms of the proposal or bid made by duly make and enter into a contract with the Obligee i or bid and award and shall give bond for the faithful post approved by the Obligee; or if the Principal shall, in case which the Obligee may suffer by reason of such failure this obligation shall be null and void; otherwise it shall be ar In Testimony Whereof, the Principal and Surety have caus	in accordance with the terms of said proposal erformance thereof with the Surety or Sureties of failure so to do, pay the Obligee the damages a, not exceeding the penalty of this bond, then
Witness: A	Principal. Fort. Henry. Realty., .Inc. Advanced Communications ERIE INSURANCE PROPERTY & CASUALTY COMPANY By:



ERIE INSURANCE PROPERTY & CASUALTY COMPANY ERIE, PA 16530 POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, a corporation duly organized under the laws of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint

._____John Billie and Joyce Wright ----individually, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed: any and all bonds and undertakings of suretyship, ----- each in a penalty not to exceed the sum of five hundred thousand dollars (\$500,000.00). And to bind the ERIE INSURANCE PROPERTY & CASUALTY COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by the appropriate officer of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY and sealed and attested by one other of such officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof. The Power of Attorney is granted under and by authority of the following Resolution adopted by unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY on the 10th day of April, 1996 and said Resolution has not been amended or repealed: "Resolved, that the President, or any Senior Vice President or Vice President shall have power and authority to: (a) Appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and, (b) To remove any such Attorney-in-Fact at any time and revoke the power and authority given to him; and Resolved, that Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contract of indemnity and other writings obligatory in the nature thereof." This Power of Attorney is signed and sealed by facsimiles under and by virtue of the following Resolution adopted by the unanimous consent of the Board of Directors of ERIE INSURANCE PROPERTY & CASUALTY COMPANY and said Resolution has not been amended or repealed: "Resolved, that the signature of Stephen A. Milne, as President and Chief Executive Officer of the Company, and the Seal of the Company may be affixed by the following facsimiles on any Limited Power of Attorney for the execution of bonds, undertakings, recognizances, contracts and other writings in the nature thereof, and the signature of J. R. Van Gorder, as Secretary of the Company, and the Seal of the Company may also be affixed by the following facsimiles to any certificate of any such Limited Power of Attorney and only under such circumstances, shall said facsimiles be valid and binding on the Company. PROPERTY IN WITNESS WHEREOF, the ERIE INSURANCE PROPERTY & CASUALTY COMPANY has caused these presents to be signed by its President and Chief Executive Officer, and its corporate seal to be hereto affixed this Stephen A. Milne 12th day of June, 2000. President and Chief Executive Officer N ★ EB STATE OF PENNSYLVANIA COUNTY OF ERIE On this 12th day of June, A.D. 2000, before me personally came M Stephen A. Milne, to me known, who being by me duly sworn, did depose and say: that he is President and Chief Executive Officer of ERIE INSURANCE PROPERTY & CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the Seal of said corporation; that the Seal affixed to the said instrument is such corpocommission expires June 27, 2004 rate Seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by Notary Public like order. **CERTIFICATE** OPERTY & I, J. R. Van Gorder, as Secretary of the ERIE INSURANCE PROPERTY & CASUALTY COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is

a full, true and correct copy, is still in full force and effect as of the date below.

In witness whereof, I have hereunto subscribed my name and affixed corporate Seal of the Company by facsimiles pursuant to the action of the Board of Directors of the Company,

27th day of Ma

20 09

ERIE, P

1. Specification #2 on page 14 states that 1 phone shall have DSS keys for 32 other phones on the system and 143 shall have a minimum of 10 keys. This specifies 144 phones and I am unclear as to the requirements of the total keys required on the remaining 32 phones?

A. Specification #2 shall be changed:

Change From: The remaining one hundred forty-three (143) digital telephones shall have a minimum of ten (10) programmable buttons.

To Read: The remaining one hundred seventy-five (175) digital telephones shall have a minimum of ten (10) programmable buttons.

- 2. There are 2 additional locations that are included in the RFQ, the Business Office and the Maintenance Building. How do you plan to accomplish stable connectivity to these locations?
 - A. The Maintenance Building is connected by fiber to the hospital across the street. Vendors shall use this fiber to connect phones to the PBX in the hospital. Vendors may use digital or IP phones as long as you provide all necessary equipment on each end to make it work and all other requirements of this RFQ are met.

For the Business Office, the system specifications shall be changed as follow: Vendors shall bid a small system of the same manufacturer as the hospital PBX for the Business Office. The Business Office system shall include capacity for six (6) Centrex lines and twenty-four (24) digital telephones. One of the digital telephones shall have a minimum of 10 programmable buttons and DSS/BLF capability for the other 23 stations. The other 23 stations shall have a minimum of 10 programmable buttons, 2 line by 16 character LCD, speaker phone capability and a message waiting light. The system at the Business Office shall have a voice processing system with Automated Attendant capabilities and a voice mail box for the 24 stations. The voice processing system shall have a minimum of 4 ports and 24 hours of storage.

- 3. Are there managed switches with QoS?
 - A. Some of the switches in the hospital are PoE with QoS and some are not.
- 4. Can the T-1 channels to the Business Office be partitioned for voice and data?
 - A. Based upon the answer to the question above, this will not be necessary.
- 5. Specifications require 176 digital telephone sets. However at the meeting it was discovered that as many as 18-24 of these digital telephones will need to be at two (2) off site locations that are part of the hospital's Centrex. In order for the remote

locations to be a part of the hospital's PBX system, there must be a way to connect to the hospital or leave them on Centrex. The maintenance building has three (3) Centrex locations. The building has a fiber cable connecting it to the hospital. Can the installed fiber be used to provide service to the maintenance building?

- A. Based upon the answer to one of the questions above, the maintenance building will be connected to the hospital PBX by the existing fiber and the Business Office will be separated onto its own smaller system.
- 6. Remote office has 18-21 Centrex stations with a T-1 to the hospital for data. Will the Health and Human Resources consider installing an additional T-1 from this office to the hospital to support telephones at this location?
 - A. No. See the answers to related questions above.
- 7. If the fiber can be used and or a T-1 is installed for the above, can vendor have the option of Digital or IP phones for these locations?
 - A. See the answers to related questions above.
- 8. How many extensions are within the business office location?
 - A. Twenty-six (26), two (2) of these lines are dedicated to fax machines, and an additional two (2) of these telephone lines are dedicated for the use of modems for Patient Accounts staff for online use to Medicare.
- 9. How many extensions are within the maintenance building location?
 - A. Four (4), one (1) which is dedicated for a fax machine.
- 10. Are the business office telephones and the maintenance telephones included in the 176 sets?
 - A. Yes.

SIGN IN SHEET

Request for Proposal No.	Date:
* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CAR	D TELEPHONE & FAX
FIRM & REPRESENTATIVE NAME MAILING ADDRESS	NUMBERS
Company: Rolia ILC OBA Was Consounced in the Box 1095	PHONE 364-6370001
Dh. 1 (1) (6.2)	AU FREE
Address: ph, le wissers Combusications. rom	FAX 304-636-1683
Company:	PHONE
Rep:	FREE
Email Address:	FAX
Company:	PHONE
Rep:	FREE
Email Address:	FAX
Company:	PHONE
Rep:	FREE
Email Address:	FAX
Company:	PHONE
Rep:	FREE
Email Address:	FAX

SIGN IN SHEET

Request
for Proposal N
ဂ်

100	
ASE	
PRIN	

,	
	Page
	<u>Q</u>

FIRM & REPRESENTATIVE NAME	* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD
MAILING ADDRESS	IBLE, LEAVE A BUSINESS CARD
NUMBERS	TELEPHONE & FAX

	THE PERSON AND PROPERTY OF THE PERSON AND PARTY OF THE PERSON AND
FAX (3011) 3 UD- 4 099	Email Address: JOHN, STAICHER CP:114-USA.CO-
FREE	Rep. John Starcher
PHONE (304) 342-4099 EH 34	Company Ricold Burgary Solution
FAX (304) 342-4588	Email Address: Fielding. Most ORian-USA Com
TO C	Fielding Moss
PHONE 304/342-409 EXT34	Company () coff RUSINEST Solution
FAX 304 - 252-4340	Enney Address:
FREE 011 304 645 830 -1406	Feb. KEUIN Traslar
PHONE 304-252-43391	Company AlphA CONTRACTING
FAX 740. 8 86. 7390	古
FREE 800 . 422. 88 48	Rep Rich Crowder
PHONE 740, 886. 3315	Company StT Network
FAX 264 - 70 - 1423	3
FREE	Rep: MIKE Windre
PHONE 364-588-2694	Company Arthrotaer Technology
NUMBERS	FIRM & REPRESENTATIVE NAME MAILING ADDRESS

SIGN IN SHEET

Request for Proposal No.

PLEASE PRINT

٠	′	
		Page_
		Considerate Street Street
		Ö

つるかである。タイ2804年、そのようなというなど	07676868, 8725805	る。一句言言語の意言
3821-048 - hos 14	HIDE MACOUNTED AND	Co Piccess Systems
FAX 304-323-1802	wan c	and Accress Angel Mebster @ fartier or com
FREE 800-545-4881	Bluefield WV 24701	Angel Webster
PHONE 304-325-1670	300 Bland St	Company Frontier
FAX-34-323-1802-	Con	Email redress (Losse Worth & Frentiercorp. C
FREE 3/01-5/15- 1/8/81	Blichald and syrici	Rep. Coope Vary
PHONE 304 - 325-1561	30 Bland Street	Company Frentice
FAX	s,com	Email Address: Jason, Talmer QVelizonbushess.com
FREE	Charleston, WV 25314	Jason Farmer
PHONE (304) 344-6625	1500 MacCorkle Ave.	Company Verizon
"FAX304: 233-9666	harvatho & al	M Address: DC
FREE 1-800-336-4933	Whosting WV 26003	
PHONE 304 353-3000	JUHH FORT PHUCE	SUCCESSION OF SU
FAX		Pennil Address:
FREE		Daily Na DO
PHONE		The muced Com
NUMBERS	MAILING ADDRESS	FIBN & RERRESENTATIVE NAME
TELEPHONE & FAX	BLE, LEAVE A BUSINESS CARD	* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD
		11

3.6

TORREST CANADAS COMMENTED TO THE PROPERTY OF T