

Cacapon Resort State Park

Request for Quotation

From
Dagostino Electronic Services

Submitted by:
Rick Vereb
Larry Squires
Robert Hutchison

RECEIVED

2009 DEC 10 AM 10:11

WV PURCHASING
DIVISION

December 10th 2009

Dagostino Electronic Services
600 Mifflin Road
Pittsburgh, PA 15207
www.descomm.com



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Get connected.

December 10, 2009

Frank Whittaker
Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

Dear Mr. Whittaker,

Dagostino Electronic Services, Inc. (DES) is pleased to submit our pricing, and required documentation for the Cacapon Resort State Park RFQ # DNR210086. DES has reviewed the project requirements, all plans and specifications.

Dagostino Electronic Services, Inc. includes the quality promise that we apply to all of our projects. DES has been involved in hundreds of data, voice, and wireless projects in West Virginia, Pennsylvania and nation wide. Dagostino Electronic Services, Inc. has been installing, servicing and maintaining telecommunications projects for more than 37 years. Our wealth of experience is evident – from design and configuration to the installation of the hardware. DES has set an uncompromising quality standard for our installations, service and support.

Thank you for allowing DES to respond to this RFQ. I am confident in our team's ability to execute all tasks of the RFQ, and we look forward to working with you on this very important project. Along with all of our Dagostino Electronic Services, Inc. support personnel, we are ready to answer any questions you may have. Please contact me at 412-306-7312, Fax # 412-531-4489 rvereb@descomm.com. We look forward to providing you with the optimal solution that will service Cacapon Resort State Park requirements now and in the future.

Sincerely,

Rick Vereb
Dagostino Electronic Services
600 Mifflin Road



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

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ADDRESS CORRESPONDENCE TO ATTENTION OF:
 FRANK WHITTAKER
 304-558-2316 *44*

REQ COPY

Tower Engineering
115 Evergreen Heights Dr
Suite 400
Pittsburgh, PA 15229

DIVISION OF NATURAL RESOURCES
 CACAPON RESORT STATE PARK
 ATTN: PARK SUPERINTENDENT
 818 CACAPON LODGE DRIVE
 BERKELEY SPRINGS, WV
 25411 304-258-1022

DATE PRINTED 11/05/2009	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 12/01/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-42	\$344,100.88	\$344,100.88
GENERAL CONSTRUCTION						
Dagostino Electronic Services						
<p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR THE CONSTRUCTION OF OUTSIDE PLANT CABLING AND NEW VOICE-OVER-IP TELEPHONE SYSTEM FOR CACAPON RESORT STATE PARK, WEST VIRGINIA, IN CACAPON.</p> <p>MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON NOVEMBER 17, 2009 AT 1:00 PM AT CACAPON STATE PARK MAIN LODGE. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rich Vent* TELEPHONE: 412-220-5812 DATE: 12/9/09
 TITLE: Sales FEIN: 25-1754542 ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia
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VENDOR

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<p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>ALL TECHNICAL QUESTIONS AND REQUEST FOR SUBSTITUTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR TECHNICAL QUESTIONS AND REQUEST FOR SUBSTITUTIONS IS 11/20/09 AT 3:00 PM. ALL TECHNICAL TECHNICAL QUESTIONS AND REQUEST FOR SUBSTITUTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>BIDDING DOCUMENTS CONSIST OF REQUEST FOR QUOTATION, PLANS AND SPECIFICATIONS.</p> <p>REQUEST FOR QUOTATION MAY BE OBTAINED BY CONTACTING:</p> <p style="text-align: center;">FRANK WHITTAKER, SENIOR BUYER 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 TELEPHONE: 304-558-2316</p> <p>PLANS AND SPECIFICATIONS MAY BE OBTAINED FOR A NON-REFUNDABLE DEPOSIT OF \$100.00 BY CONTACTING:</p> <p style="text-align: center;">PARADIGM ARCHITECTURE, INC. 2223 CHEAT ROAD, SUITE 300 MORGANTOWN, WV 26508 TELEPHONE: 304-284-5015</p>						

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				FAX: 304-284-5014 TOWER ENGINEERING 115 EVERGREEN HEIGHTS DRIVE SUITE 400 PITTSBURGH, PA 15229 DOUGLAS COGLEY, PROJECT MANAGER TELEPHONE: 412-931-8888 EXT 115		
				EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 60 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. THE AGENCY WILL ISSUE THE NOTICE TO PROCEED IN WRITING. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.		

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MORGAN COUNTY

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

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

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<p>20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL:</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR</p>						

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<p>WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1 Received 11/23/09</p> <p>NO. 2 Received 12/03/09</p> <p>NO. 3</p>						

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SIGNATURE: *Rick Vant* TELEPHONE: DATE: 12/9/09

TITLE: *Saler* FEIN: 25-1754542 ADDRESS CHANGES TO BE NOTED ABOVE

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NO. 4						
NO. 5						
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>Rick Vent</i>SIGNATURE Dagostino Electronic ServicesCOMPANY 12/2/09DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY</p>						

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S.H.P.T.O.
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<p>PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: .Dagostino Electronic Services...</p> <p>CONTRACTORS LICENSE NO.: WV030752.....</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p>NOTICE</p>						

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BID OPENING DATE: 12/01/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 44</p> <p>REQ. NO.: DNR210086</p> <p>BID OPENING DATE: 12/01/09</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>412-531-4489</p> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:</p> <p>Rick Vereb 412-720-5812</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Rick Vereb* TELEPHONE: DATE: 12/9/09

TITLE: FEIN: ADDRESS CHANGES TO BE NOTED ABOVE

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



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

STATE OF Pennsylvania

COUNTY OF Allegheny, TO-WIT:

I, Danille M. Hauck after being first duly sworn, depose and state as follows:

- 1. I am an employee of Dagostino Electronic Services and,
(Company Name)
- 2. I do hereby attest that Dagostino Electronic Services
(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.

Dagostino Electronic Services
(Company Name)

By: Danille M. Hauck

Title: Human Resource Mgr.

Date: 11-25-09

Taken, subscribed and sworn to before me this 25 day of NOVEMBER, 2009

By Commission expires 12/19/9

(Seal)

Robert H. Weiss
(Notary Public)

THIS AFFIDAVIT MUST BE 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

NOTARIAL SEAL
ROBERT H WEISS
Notary Public
PITTSBURGH CITY, ALLEGHENY COUNTY
My Commission Expires Dec 19, 2009

STATE OF WEST VIRGINIA
Purchasing Division

DNR210086

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: Dagostino Electronic Services

Authorized Signature: *Paul A. Dagostino, Pres.* Date: 12-03-09



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
DNR210086

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**FRANK WHITTAKER
 804-558-2316**

*428123855 412-531-4240
**DAGOSTINO ELECTRONIC SERVICES
 600 MIFFLIN ROAD
 PITTSBURGH PA 15207**

**DIVISION OF NATURAL RESOURCES
 CACAPON RESORT STATE PARK
 ATTN: PARK SUPERINTENDENT
 818 CACAPON LODGE DRIVE
 BERKELEY SPRINGS, WV
 25411 304-258-1022**

DATE PRINTED 11/23/2009	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **12/08/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO:		
				1.) ADD THE FOLLOWING LANGUAGE TO THE RFQ:		
				"THE MAINTENANCE AGREEMENT BEYOND THE WARRANTY OUTLINED IN THE RFQ IS DELETED FROM THIS SOLICITATION."		
				2.) EXTEND THE BID OPENING DATE		
				BID OPENING DATE IS EXTENDED TO: 12/8/2009		
				BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO. 1 *****		
0001	1	LS		968-42		
				GENERAL CONSTRUCTION		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE

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

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

RFQ# :	<u>DNR 210086</u>	Bid Date :	<u>12/1/09</u>
Project :	<u>Cacapon Phone System</u>	Pre-Bid Date :	<u>11/17/09</u>
Name :	<u>BRADLEY LESLIE</u>	Name :	<u>Rick Vereb</u>
Company :	<u>WV DNR</u>	Company :	<u>DIOSTINO ELECTRONIC SERVICES</u>
Address :		Address :	<u>600 MIFFLIN RD</u>
			<u>Pgh. PA 15207</u>
Phone # :	<u>304-558-2764</u>	Phone # :	<u>412-920-5812</u>
Fax # :	<u>304-558-0077</u>	Fax # :	<u>412-531-4489</u>
Email :	<u>bradleslie@wvdnr.gov</u>	Email :	<u>rvereb@jescomm.com</u>
Name :	<u>Richard L. Michael</u>	Name :	<u>Richard L. DAMEWOOD, SR.</u>
Company :	<u>CACAPON STATE PARK</u>	Company :	<u>CONSOLIDATED ELECTRIC SERV</u>
Address :		Address :	<u>812 N. KENT ST.</u>
			<u>WINCHESTER, VA. 22601</u>
Phone # :		Phone # :	<u>540-662-5994</u>
Fax # :		Fax # :	<u>540-662-6415</u>
Email :		Email :	<u>RDAMEWOOD@CESLC.NET</u>
Name :	<u>Doug Cogley</u>	Name :	<u>Robert Bishop</u>
Company :	<u>Tower Engr</u>	Company :	<u>Mon Valley Technologies</u>
Address :	<u>119 Evergreen Hts</u>	Address :	<u>3564 RIVER ROAD</u>
	<u>Pgh, Pa. 15229</u>		<u>MORGANTOWN, WV 26501</u>
Phone # :	<u>412 931 8828</u>	Phone # :	<u>304 278 7773</u>
Fax # :		Fax # :	<u>304 278 7404</u>
Email :	<u>dcogley@tstower.com</u>	Email :	<u>RBISHOP@MVTech.US</u>
Name :	<u>Lance Host</u>	Name :	
Company :	<u>Verizon Business</u>	Company :	
Address :	<u>827 Fairmont Rd</u>	Address :	
	<u>suite 204</u>		
	<u>Morgantown, WV 26501</u>		
Phone # :	<u>304-284-0502</u>	Phone # :	
Fax # :	<u>304-284-0500</u>	Fax # :	
Email :	<u>Lawrence.host@verizonbusiness.com</u>	Email :	



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
DNR210086

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER 304-558-2316

*428123855 412-531-4240
 DAGOSTINO ELECTRONIC SERVICES
 600 MIFFLIN ROAD

PITTSBURGH PA 15207

VENDOR

SHIP TO

DIVISION OF NATURAL RESOURCES
 CACAPON RESORT STATE PARK
 ATTN: PARK SUPERINTENDENT
 818 CACAPON LODGE DRIVE
 BERKELEY SPRINGS, WV
 25411 304-258-1022

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/03/2009				
BID OPENING DATE: 12/10/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2		
				THIS ADDENDUM IS ISSUED TO:		
				1.) PROVIDE THE ATTACHED REVISED SPECIFICATIONS FOR SECTION 273001 "VOICE-OVER-IP TELEPHONE SYSTEM.		
				2.) CHANGE BID OPENING DATE AND TIME TO: 12/10/09 AT 1:30 PM		
0001	1	LS		968-42		
				GENERAL CONSTRUCTION		
***** THIS IS THE END OF RFQ DNR210086 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

DIVISION OF NATURAL RESOURCES
CACAPON RESORT STATE PARK
818 CACAPON LODGE DRIVE
BERKLEY SPRINGS, WV 25411

RFQ NO. DNR210086

ADDENDUM # 2

December 3, 2009

TO ALL BIDDERS

The Contents of this Addendum alter and amend the original drawings and specifications and take precedence over the related items therein. Receipt of this Addendum must be acknowledged on the Bid Form. Division numbers are listed for convenience only, all bidders are responsible to determine if Addendum items affect their scope of work.

SPECIFICATIONS

1. Section 273001 Voice-Over-IP Telephone System or equal.
 - A. Replace 2.02 Voice Over IP Telephone System Material List Paragraph B, with the followings:
 - B. The Contractor shall provide the Data Network LAN Hardware as detailed in the Table Below:
 - a. Provide and install **One(1)** OS6400-U24 Gigabit Ethernet chassis in a 1U form factor with 22 100/1000 Base-X SFP ports, 2 combo ports configurable to be 10/100/1000 Base T or 100/1000 Base-X and two dedicated stacking ports. Combo ports support either copper or fiber can be used on a one for one basis, or equal.
 - b. Provide and install **One (1)** OS-LS-6248P Chassis. Fast Ethernet L2+ stackable fixed configuration chassis in a 1U form factor consisting of 48 ports 10/100 RJ-45 ports with Power over Ethernet, two 10/100/1000 RJ-45 ports and two combo ports. Combo ports consist of two additional 10/100/1000 RJ-45 and two mini-GBIC ports. MiniGBIC ports support Gigabit or Fast Ethernet MiniGBIC (SFP) optical transceivers, or equal.
 - c. Provide and install **Twenty-two (22)** 100Base-FX SFP transceiver with an LC type interface part #SFP-100-LC-SM15. This transceiver is designed for use over single mode fiber optic cable up to 15KM, or equal.
 - d. Provide and install **Eleven (11)** OS-LS-6212P Chassis. Fast Ethernet L2+ stackable fixed configuration chassis in a 1U form factor consisting of 12 ports 10/100 RJ-45 ports with Power over Ethernet, two 10/100/1000 RJ-45 ports and two combo ports. Combo ports consist of two additional 10/100/1000 RJ-45 and two mini-GBIC ports, or equal.
 - e. Provide and install **Eleven (11)** Base/wall mounting kit for OS-LS-6200 models, or equal.
 - f. Provide and install **Twenty-two (22)** Fiber Jumper LC/LC 1 meter Single Mode, or equal.

DRAWINGS

a. None

NOTE

The inclusion of this Addendum shall be noted in the appropriate place and on the appropriate Page of the Proposal and Agreement; signature of the Bidder shall indicate full acceptance of the provisions herein. All other provisions of these Specifications, Drawings, and Contract Documents shall remain unchanged and in full effect.

This Addendum shall be attached to and become part of the Specifications for the new Scopes of work.

Attachments: None.

END OF ADDENDUM #2

COLONIAL SURETY COMPANY

Administrative Office
50 Chestnut Ridge Road
Montvale, NJ 07645
201-573-8788

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS,

That we, **Dagostino Electronic Services, Inc., Pittsburgh, PA**

as Principal, and the COLONIAL SURETY COMPANY, a corporation under the laws of the Commonwealth of Pennsylvania, as Surety, are held and firmly bound unto Division of Natural Resources, Berkeley Springs, WV, as Obligee,

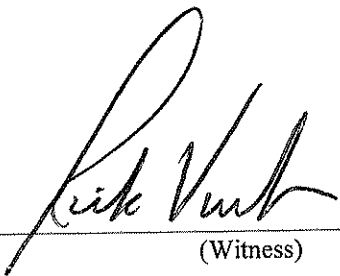
in the full and just sum of **5% of amount bid not to exceed \$15,000.00**-----

for the payment whereof in lawful money of the United States, we bind ourselves, our heirs, administrators, executors or successors, jointly and severally, firmly by these presents.


WHEREAS, the said Principal has submitted the accompanying bid for **Telephone System and Outside Cable**

NOW, THEREFORE, if the said contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, then this obligation shall be void; otherwise to remain in full force and effect. Provided, however, that if said contract is not awarded within 60 days of the date of bid opening, this bond shall be void and of no force and effect.

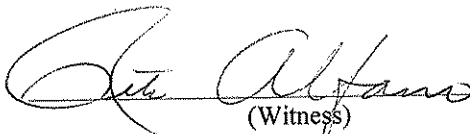
Signed and sealed this 8th day of December 2009.



(Witness)

Dagostino Electronic Services, Inc.


(Principal)
ROBERT P. DAGOSTINO, PRESIDENT.



(Witness)
Rita Alfano

By  _____
Anthony J. Cimasko (Attorney-in-Fact)

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint

Wayne Nunziata or Anthony J. Cimasko or Jeremy Zareski of Montvale and the State of New Jersey its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

Any and All Bonds

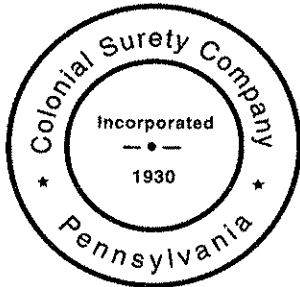
and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Section 1. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its President and its corporate seal to be hereto affixed the 24th day of March, A.D., 2008.

State of New Jersey
County of Bergen
SS.:



COLONIAL SURETY COMPANY

By Wayne Nunziata, President

On this 24th day of March, in the year 2008, before me Theresa Simmons, a notary public, personally appeared Wayne Nunziata, personally known to me to be the person who executed the within instrument as President, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



THERESA SIMMONS
A Notary Public of New Jersey
My Commission Expires September 2, 2010

Theresa Simmons, Notary Public

I, the undersigned Secretary of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

And I do hereby further certify that the Certification of this Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting duly called and held on the 30th of January 1968, and that said resolution has not been amended or repealed:

RESOLVED, that the signature of the Secretary or any Assistant Secretary of this Corporation, and the seal of Corporation, may be affixed or printed by facsimile to any certificate to a Power of Attorney of this Corporation, and that such printed facsimile signature and seal shall be valid and binding upon this Corporation.

GIVEN under my hand and the seal of said Company, at Montvale, New Jersey this 08 day of December, 20 09.

For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.

Frederick S. Gallo, Secretary

State of New Jersey

County of Bergen

On this 8th day of December in the year 2009, before me, Rita Alfano, a Notary Public, personally came Anthony J. Cimasko, known to me to be an Attorney-in-Fact of Colonial Surety Company, the corporation described in the within instrument, and I acknowledge that he executed the within instrument as the act of said Colonial Surety Company in accordance with authority duly conferred upon him by said Company.

Rita Alfano
A Notary Public of New Jersey
My Commission Expires October 26, 2012


Rita Alfano

Notary Public

COLONIAL SURETY COMPANY

Administrative Office
50 Chestnut Ridge Road
Montvale, NJ 07645
201-573-8788

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS,

That we, **Dagostino Electronic Services, Inc., Pittsburgh, PA**

as Principal, and the COLONIAL SURETY COMPANY, a corporation under the laws of the Commonwealth of Pennsylvania, as Surety, are held and firmly bound unto Division of Natural Resources, Berkeley Springs, WV, as Obligee,

in the full and just sum of **5% of amount bid not to exceed \$18,750.00**

for the payment whereof in lawful money of the United States, we bind ourselves, our heirs, administrators, executors or successors, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has submitted the accompanying bid for **Telephone System and Outside Cable**

NOW, THEREFORE, if the said contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, then this obligation shall be void; otherwise to remain in full force and effect. Provided, however, that if said contract is not awarded within 60 days of the date of bid opening, this bond shall be void and of no force and effect.

Signed and sealed this 10th day of December 2009.

Dagostino Electronic Services, Inc.

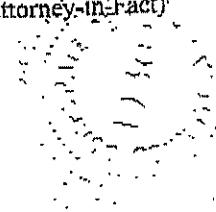
J. S. Jarky
(Witness)

Robert P. Dagostino
(Principal)

ROBERT P. DAGOSTINO, PRES.

Rita Alfano
(Witness)
Rita Alfano

By *Anthony J. Cimasko*
Anthony J. Cimasko (Attorney-in-Fact)



COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint

Wayne Nunziata or Anthony J. Cimasko or Jeremy Zareski
of Montvale and the State of New Jersey its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

Any and All Bonds

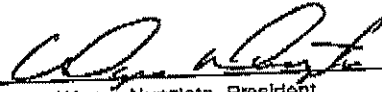
and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

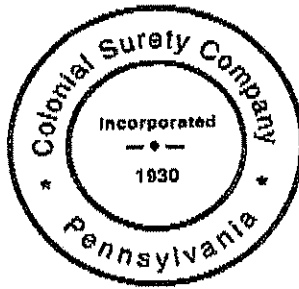
"Section 1. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its President
and its corporate seal to be hereto affixed the 24th day of March, A.D., 2008.

COLONIAL SURETY COMPANY

By 
Wayne Nunziata, President

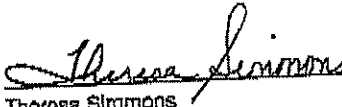
State of New Jersey)
County of Bergen) SS.:



On this 24th day of March, in the year 2008, before me
Theresa Simmons, a notary public, personally appeared
Wayne Nunziata, personally known to me to be the person who
executed the within instrument as President, on behalf of the corporation therein named and
acknowledged to me that the corporation executed it.



TERESA SIMMONS
A Notary Public of New Jersey
My Commission Expires September 2, 2010


Theresa Simmons Notary Public


I, the undersigned Secretary of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

And I do hereby further certify that the Certification of this Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting duly called and held on the 30th of January 1968, and that said resolution has not been amended or repealed:

RESOLVED, that the signature of the Secretary or any Assistant Secretary of this Corporation, and the seal of Corporation, may be affixed or printed by facsimile to any certificate to a Power of Attorney of this Corporation, and that such printed facsimile signature and seal shall be valid and binding upon this Corporation."

GIVEN under my hand and the seal of said Company, at Montvale, New Jersey this 10 day of December, 2009

For verification of the authenticity of this Power of Attorney you may call (201) 573-6788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.

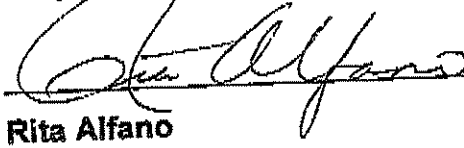

Frederick S. Gallo, Secretary

State of New Jersey

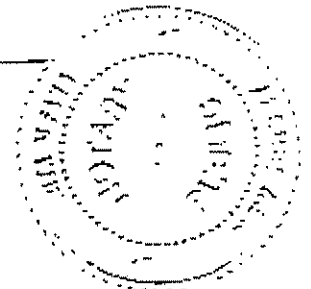
County of Bergen

On this 10th day of December in the year 2009, before me, Rita Alfano, a Notary Public, personally came Anthony J. Cimasko, known to me to be an Attorney-in-Fact of Colonial Surety Company, the corporation described in the within instrument, and I acknowledge that he executed the within instrument as the act of said Colonial Surety Company in accordance with authority duly conferred upon him by said Company.

Rita Alfano
A Notary Public of New Jersey
My Commission Expires October 26, 2012


Rita Alfano

Notary Public

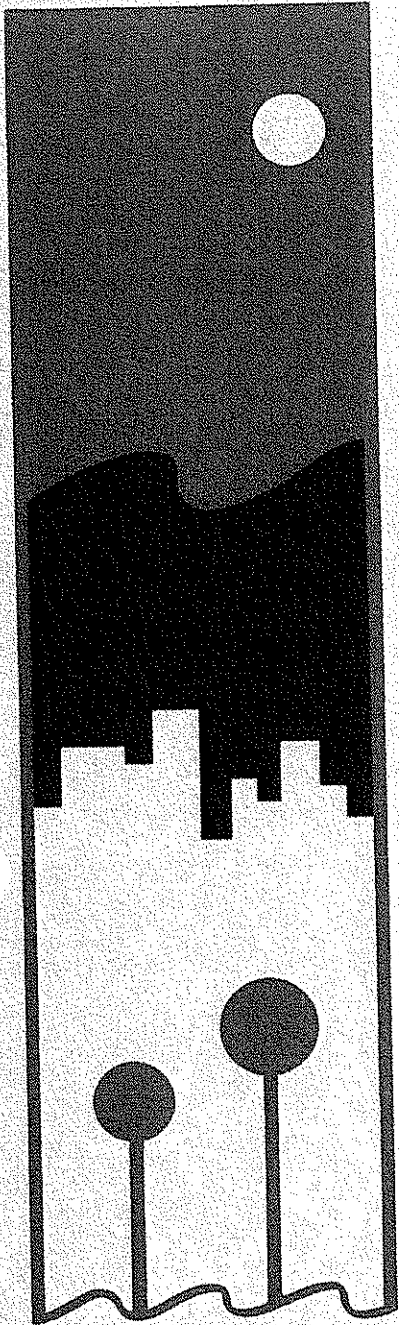




CONTRACTOR LICENSE

Authorized by the

West Virginia Contractor Licensing Board



WEST VIRGINIA CONTRACTOR LICENSING BOARD

Number:
WV030752

Classification:

SPECIALTY

DAGOSTINO ELECTRONIC SERVICE INC
DBA DAGOSTINO ELECTRONIC SERVICE INC
600 MIFFLIN RD
PITTSBURGH, PA 15207

Date Issued

Expiration Date

FEBRUARY 28, 2009	FEBRUARY 28, 2010
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Authorized Company Signature

Chair, West Virginia Contractor
Licensing Board

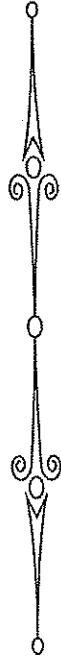
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The professional designation of

RCIDD

REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNER



is awarded to

Robert L. Hutchison Jr.

by BICSI® in recognition of having successfully
completed BICSI's registration and examination requirements.



Issued January 1, 2007

Expires December 31, 2009

President, BICSI

Executive Director, BICSI

OUTSIDE PLANT Material List (DES)		
DESCRIPTION	PART #	Mfg
100 pair 22AWG	7527054	GCC
50 pair 22AWG	7527039	GCC
25 pair 22AWG	7527021	GCC
6 pair 22AWG	AD-6P-22-AL-22-5K	GCC
48 strand SM	S-OP-48-LT-D-4	GCC
24 strand SM	S-OP-24-LT-D-4BK	GCC
12 strand SM	S-OP-12-LT-D-4BK	GCC
6 strand SM	S-OP-6-LT-D-4BK	GCC
100 pair 22AWG filled	DB-100P22-GO-39	GCC
50 pair filled	DB-50P22-GO-40	GCC
25 pair filled	DB-25P22-GO-41	GCC
12 pair filled	DB-12P22-GO-42	GCC
6 pair filled	DB-6P22-GO-43	GCC
60 strand SM	AQ0604H1A-DWB7	GCC
12 strand SM	AQ0124H1A-DWB8	GCC
6 strand SM	AQ0064H1A-DWB9	GCC
200 pair plenum	3P200P24-TR-R-GCC	GCC
144 fiber plenum	AP144H1D-DT	GCC
110 rack mount	110RM15NT	ORT
Fiber snowshoe	71240K multilink	
#6 ground wire	Bare-cu-sd	
100 pair protector stubs	1900A1-100	Circa
Ground bus bar	GFB410	Circa
protector units 4B1E	4B1E	Circa
19" Chatsworth rack& tray	55053-703	CHAT
ortronics 48port PP Cat6	OR-PHD66U48	
110 punch down tool	D914	
188J tool	10059-000	
Cat 6 faceplate and terminal		
Fiber Patch Panel	CCH-04u	COR
FC/APC pigtails	1m FC/APC	COR
Fiber/Copper pedestal	CI BD05 EBT	CI
6 pair protector	Circa 110 I/O	Circa
protector units 4B1E	4B1E	Circa
Fiber housing 6 fiber	SPH-01P	COR
Coupler panel	CCH-CP06-21	COR
FC/APC pigtails	FCSSAFCAM-1M	COR
Building entrance housing	92-IO4263A-A-BET	CI
Quazite Box 24x24x36	Quazite Box 24x24x36	Hubbell
Cat5 patch cord	H51M	Hubbell
SubContractor	RCC Building Con.	

VoIP System Material List (DES)				
DESCRIPTION	PART #	QNTY	UNIT COST	EXT. COST
Voice boards			\$ -	\$ -
DIGITAL INTERFACES UAI8 BOARD	3EH73005AC	1	\$ 368.55	\$ 368.55
DIGITAL ACCESS PRA-T1 BOARD	3EH73007AC	2	\$ 702.00	\$ 1,404.00
ANALOG TRUNK APA8 BOARD	3EH73031AD	1	\$ 310.05	\$ 310.05
GSCLI CARD	3EH73033AB	2	\$ 58.50	\$ 117.00
AFU-1 CARD	3EH73042AC	1	\$ 63.00	\$ 63.00
DIGITAL INTERFACES UAI16-1 BOARD	3EH73050AB	1	\$ 707.85	\$ 707.85
ANALOG INTERFACES SLI16-1 BOARD	3EH73052AB	12	\$ 807.30	\$ 9,687.60
MADA3 CARD	3EU23012AA	1	\$ 702.00	\$ 702.00
			\$ -	\$ -
Data infrastructure			\$ -	\$ -
RMA SERVER PACK (48V)	3BA00626AV	1	\$ 819.00	\$ 819.00
MR3 MOUNTING KIT	3EH75001AB	3	\$ 35.10	\$ 105.30
MR1 MOUNTING KIT	3EH75007AA	1	\$ 35.10	\$ 35.10
BATTERY 12V/7AH	3EH76156AA	20	\$ 29.25	\$ 585.00
RACK CHARGER 48V/14AH WITHOUT RECTIFIER	3EH76181AA	2	\$ 204.75	\$ 409.50
RECTIFIER 500W FOR CHARGER RACK	3EH76185AA	2	\$ 157.95	\$ 315.90
EXTENSION BATTERY RACK	3EH76187AA	1	\$ 204.75	\$ 204.75
			\$ -	\$ -
Hardware maintenance			\$ -	\$ -
BLIND SLOT STIFFENER	3EH76034AA	6	\$ 7.20	\$ 43.20
			\$ -	\$ -
OmniPCX Enterprise packages			\$ -	\$ -
OMNIPCX ENTERPRISE 350 CS-2/3XMR3 48V	3BA00724AV	1	\$ 3,366.90	\$ 3,366.90
			\$ -	\$ -
Functionality software licenses			\$ -	\$ -
PRIVILEGE PACK 350	3BA00571AD	1	\$ 3,192.75	\$ 3,192.75
AUTO ATTENDANT OVER 6 VG	3BA09506AA	1	\$ 1,493.55	\$ 1,493.55
VG RECORD FROM REFLEXES SET	3BA09512AA	1	\$ 430.20	\$ 430.20
AHL OVER IPV24 LINK	3BA09592AA	1	\$ 1,399.95	\$ 1,399.95
HOTEL UP TO 350 EXT	3BA09934AA	1	\$ 470.70	\$ 470.70
			\$ -	\$ -
Applications			\$ -	\$ -
CSTA 500 BYPASS	3BA09665AA	1	\$ 0.04	\$ 0.04
IP SOFTPHONE CD-ROM	3BH11700AA	1	\$ 40.05	\$ 40.05
			\$ -	\$ -
User software licenses			\$ -	\$ -
ANALOG -1 USER	3BA09088JA	5	\$ 33.75	\$ 168.75
SOFTWARE LICENSE ENTERPRISE R9.0	3BA09166JA	1	\$ 0.03	\$ 0.03
G723.1 SERVER	3BA09643AA	24	\$ 0.04	\$ 0.86
G729A SERVER	3BA09644AA	24	\$ 0.04	\$ 0.86
G729A CLIENT	3BA09646AA	1	\$ 0.04	\$ 0.04
OMNIPCX ENTERPRISE RELEASE R9.0	3BA50239AA	1	\$ 0.04	\$ 0.04
			\$ -	\$ -
9 series terminals			\$ -	\$ -
4039 DIGITAL PHONE UGREY US	3GV27009UB	20	\$ 237.00	\$ 4,740.00
			\$ -	\$ -
OEM			\$ -	\$ -
4XV24 OVER IP BOX (110V)	3EU27009UA	1	\$ 507.00	\$ 507.00
			\$ -	\$ -
Professional services			\$ -	\$ -
IP ATTENDANT SOFTPHONE	3BA09974AA	1	\$ 148.50	\$ 148.50
			\$ -	\$ -
SMS			\$ -	\$ -
ENTERPRISE SMS	802366-00	1	\$ 2,743.69	\$ 2,743.69
			\$ -	\$ -
OEM Hardware			\$ -	\$ -
APPLIANCE SERVER 1GO -IBM	3BA27582BA	1	\$ 2,160.00	\$ 2,160.00
			\$ -	\$ -
Data Switches			\$ -	\$ -
Alcatel-Lucent Layer 2 Stackable PoE 10/100/1000	OS-LS-6248P	1	\$ 1,796.25	\$ 1,796.25
			\$ -	\$ -
Structured Cabling			\$ -	\$ -
48 Port Cat 5 Patch Panel		5	\$ 90.00	\$ 450.00
Cat 5 Patch Cord		220	\$ 2.70	\$ 594.00
			\$ -	\$ -

Shipping		1	\$ -	\$ -
			\$ -	\$ -
Code Blue CB2e Emergency Phone Wall Mount	CB2e - FP1	1	\$ 2,418.00	\$ 2,418.00
Code Blue CB2e Emergency Phone Wall Mount	CB2e - FP2		\$ 2,542.00	\$ -
			\$ -	\$ -
Main Lodge			\$ -	\$ -
OS6400-U24 chassis Gigabit Ethernet chassis in a 1U form factor with 22 100/1000 Base-X SFP ports, 2 combo ports configurable to be 10/100/1000 BaseT or 100/1000 Base-X, and two dedicated stacking ports. Combo ports support either copper or fiber can be used on a one for one basis. Ethernet optical transceivers (SFP), stacking cable, and backup power supplies can be ordered separately. Internal AC supply. The bundle includes country specific power cord, user manuals access card, rack mounts and RJ-45 to DB-9 adaptor.	OS6400-U24	1	\$ 1,571.85	\$ 1,571.85
OS-LS-6248P Chassis. Fast Ethernet L2+ stackable fixed configuration chassis in a 1U form factor consisting of 48 ports 10/100 RJ-45 ports with Power over Ethernet, two 10/100/1000 RJ-45 ports and two combo ports. Combo ports consist of two additional 10/100/1000 RJ-45 and two mini-GBIC ports. MiniGBIC ports support Gigabit or Fast Ethernet MiniGBIC (SFP) optical transceivers, which can be ordered separately. Stacking capability utilizes the two 10/100/1000 RJ-45 ports and standard Ethernet cabling. Optional backup power supported. Optional items can be purchased/ordered separately. Comes with 19" rack mounts, RJ-45 to DB-9 adaptor, and country specific power cord.	OS-LS-6248P	1	\$ 1,508.85	\$ 1,508.85
100Base-FX SFP transceiver with an LC type interface. This transceiver is designed for use over single mode fiber optic cable up to 15KM.	FP-100-LC-SM1	11	\$ 207.27	\$ 2,279.97
			\$ -	\$ -
Out Buildings			\$ -	\$ -
OS-LS-6212P Chassis. Fast Ethernet L2+ stackable fixed configuration chassis in a 1U form factor consisting of 12 ports 10/100 RJ-45 ports with Power over Ethernet, two 10/100/1000 RJ-45 ports and two combo ports. Combo ports consist of two additional 10/100/1000 RJ-45 and two mini-GBIC ports. MiniGBIC ports support Gigabit or Fast Ethernet MiniGBIC (SFP) optical transceivers, which can be ordered separately. Stacking capability utilizes the two 10/100/1000 RJ-45 ports and standard Ethernet cabling. Optional backup power supported. Optional items can be purchased/ordered separately. Comes with 19" rack mounts, RJ-45 to DB-9 adaptor, and country specific power cord.	OS-LS-6212P	11	\$ 626.85	\$ 6,895.35
100Base-FX SFP transceiver with an LC type interface. This transceiver is designed for use over single mode fiber optic cable up to 15KM.	FP-100-LC-SM1	11	\$ 207.27	\$ 2,279.97
Base/wall mounting kit for OS-LS-6200 models. Includes 4 brackets and screws.	OS-LS-6200-MN1	11	\$ 9.45	\$ 103.95
			\$ -	\$ -
Fiber Patch Cord		22	\$ 43.75	\$ 962.50
			\$ -	\$ -
Bogen TAMB Paging Adapter	89000012	1	\$ 193.71	\$ 193.71
Bogen PRSL1 48 Volt DC 100 ma Power Supply	88037326	1	\$ 65.51	\$ 65.51
			\$ -	\$ -
Miscellaneous		1	\$ 4,546.88	\$ 4,546.88
			\$ -	\$ -
PCX-SER-BP- AVR 5YRS Hardware Maintenance	801801-00		\$ 10,490.11	\$ -
			\$ -	\$ -
				\$ 62,408.49

SELL - Labor				
CLASSIFICATION		QNTY	UNIT COST	EXT. COST
Data Collection		8	\$ 89.00	\$ 712.00
Installation		24	\$ 89.00	\$ 2,136.00
Configuration		32	\$ 89.00	\$ 2,848.00
Training		8	\$ 89.00	\$ 712.00
Post Cut Support		24	\$ 89.00	\$ 2,136.00
Install and Test Code Blue Phone		8	\$ 89.00	\$ 712.00
Integration and Testing		29	\$ 105.00	\$ 3,045.00
Install LAN Equipment		24	\$ 89.00	\$ 2,136.00
Maintenance Five Year - Labor		1	\$ 32,930.00	
Total Labor Hours:		157		\$ 14,437.00

Total: \$ 76,845.49

5 Year Maintenance Plan for PBX: \$ 43,420.11