



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
DNR210130

PAGE
1

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

Driety Inc.
2236 Northmont Pkwy
Duluth, GA 30096

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/17/2010				
BID OPENING DATE: 04/14/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		968-42		
KEY CARD LOCK SYSTEM WITH INSTALLATION						
0002		EA		968-42		
GENERAL CONSTRUCTION						
<p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR KEY CARD DOOR LOCK SYSTEMS FOR FOUR WV STATE PARK LODGES, PER THE ATTACHED SPECIFICATIONS.</p> <p>ALL TECHNICAL QUESTIONS 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 IS 03/29/2010 AT 3:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE</p>						

RECEIVED

2010 APR 12 AM 10:46

WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Frank Whittaker</i>	TELEPHONE 304-846-3670	DATE 4-9-10	
FILE <i>Sales Rep.</i>	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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

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

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. 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.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **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.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
 14. **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>.
 15. **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, and the West Virginia Insurance Commission. 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.
 16. **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 material, 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

*Onitey Inc
 2232 Northmont Pkwy
 Duluth, GA 30096*

SHIP TO

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 03/17/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **04/14/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 180 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR EACH 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>						

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

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VENDOR

*Ority, Inc.
 2232 Northmont Pkwy
 Duluth, GA 30096*

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<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 B SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN TH 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>						

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**FRANK WHITTAKER
 304-558-2316**

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VENDOR

*Critey Inc.
 2232 Northmont Hwy
 Duluth, GA 30096*

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<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 IS 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>						

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

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VENDOR

Ority Inc.
2232 Northmont Pkwy
Duluth, GA 90036

SHIP TO

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<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 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>						

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 2019 Washington Street East
 Post Office Box 50130
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
**FRANK WHITTAKER
 304-558-2316**

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Ortel, Inc

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
03/17/2010						
BID OPENING DATE: 04/14/2010		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP.	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 10						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NOS.:						
NO. 1		✓				
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.						
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.						
<i>Rosae E. Rowe</i>					SIGNATURE	
<i>Ortel, Inc</i>					COMPANY	

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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State of West Virginia
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ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER
304-558-2316

RFQ COPY
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VENDOR

Ority, Inc
2232 Northmont Pkwy
Duluth, GA 30096

STATE

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
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03/17/2010				

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
.....DATE						
REV. 11/96						
CONTRACTORS LICENSE						
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 B MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.						
WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.						
BIDDER TO COMPLETE:						
CONTRACTORS NAME: <i>Alex Rosa Kenneth Lee, Ority</i>						
CONTRACTORS LICENSE NO.: <i>WV 035167</i>						
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT						
APPLICABLE LAW						
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						

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

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VENDOR

Ority Inc
2232 Northmont Parkway
Duluth GA 30096

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PROCUREMENT. 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. 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. REV. 5/2009 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 44 REQ. NO.: DNR210130						

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VENDOR

Onety Inc
2232 Northmont Ave
Duluth, GA 30036

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BID OPENING DATE:				04/14/2010		
BID OPENING TIME:				1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
				<i>678-512-8099</i>		
PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE:						
				<i>Donna Ross</i>		
THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR KEY CARD DOOR LOCK SYSTEMS FOR FOUR WV STATE PARK LODGES, PER THE ATTACHED SPECIFICATIONS.						
ALL TECHNICAL QUESTIONS 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 IS 03/29/2010 AT 3:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.						
EXHIBIT 5						

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VENDOR

*Orntef, Inc
 2232 Northmont Pkwy
 Duluth, GA 30096*

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BID OPENING DATE: **04/14/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED 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.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 180 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR EACH 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>						

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'



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
DNR210130

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

Ority, Inc.
2232 Northmont Hwy
Duluth, GA 30096

SHIP TO

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 03/17/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 04/14/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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 B SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN TH 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>						

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Request for Quotation

RFQ NUMBER
DNR210130

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

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VENDOR

Ortel, Inc
2232 Northmont Pkwy
Duluth GA 30096

SHIP TO

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 VARIOUS LOCALES AS INDICATED
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DATE PRINTED 03/17/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **04/14/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<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 IS 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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State of West Virginia
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ADDRESS CORRESPONDENCE TO ATTENTION OF
**FRANK WHITTAKER
 304-558-2316**

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Onelec Inc

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED 03/17/2010	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 04/14/2010		BID OPENING TIME 01:30PM		

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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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
DNR210130

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

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 TYPE NAME/ADDRESS HERE

VENDOR

Onetec, Inc
2232 Northmont Pkwy
Duluth, GA 30096

SHIP TO

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/17/2010				

BID OPENING DATE: 04/14/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 ✓</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James J. Rouse</i>	TELEPHONE 678-736-0606	DATE 4-9-10
TITLE <i>Sales Rep.</i>	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

Request for Quotation

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

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Ority Inc
2232 Northmont Hwy
Decatur GA 30096

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/17/2010				

BID OPENING DATE: 04/14/2010	BID OPENING TIME: 01:30PM
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>..... <i>Alex Rosa</i> SIGNATURE</p> <p>..... <i>Ority</i> COMPANY</p> <p>..... <i>April 9, 2010</i> DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: <i>Alex Rosa</i></p> <p>CONTRACTORS LICENSE NO.: <i>WV 035167</i></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>						

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 2019 Washington Street East
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Request for Quotation

RFQ NUMBER:
DNR210130

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

RFQ COPY
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VENDOR

*Ortel, Inc
 2232 Northmont Pkwy
 Duluth, GA 30096*

SHIP TO

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/17/2010				

BID OPENING DATE: **04/14/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<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> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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

Request for Quotation

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DNR210130

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

*Ortel, Inc
 2232 Northmont Pkwy
 Duluth, GA 30096*

SHIP TO

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
03/17/2010				

BID OPENING DATE: **04/14/2010** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
SEALED BID BUYER: 44 REQ. NO.: DNR210130 BID OPENING DATE: 04/14/2010 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <i>7 678-512-8099</i> PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: <i>Dona Ross</i> ***** THIS IS THE END OF RFQ DNR210130 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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State of West Virginia
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 2019 Washington Street East
 Post Office Box 50130
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**Request for
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DNR210130

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

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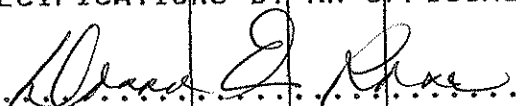
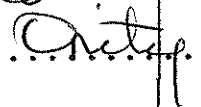
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*Onitop Inc
 2232 Northmont Pkwy
 Duluth GA 90236*

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DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 10						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NOS.:						
NO. 1						
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.						
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.						
SIGNATURE						
COMPANY						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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State of West Virginia
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 Post Office Box 50130
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Request for Quotation

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

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SUBJECT

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SHIP TO

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 VARIOUS LOCALES AS INDICATED
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LINE	QUANTITY	UGP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
.....DATE						
REV. 11/96						
CONTRACTORS LICENSE						
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 B MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.						
WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.						
BIDDER TO COMPLETE:						
CONTRACTORS NAME: <i>Alex Rosa</i>						
CONTRACTORS LICENSE NO.: <i>WV 03.5167</i>						
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT						
APPLICABLE LAW						
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						

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Blackwater Falls State Park, Davis WV (color satin brass)

Item	Description	Quantity	Unit Price	Extended
1	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	54	\$	\$
2	Locks for Storage and Housekeeping Doors - Inside Entrance	4	\$	\$
3	Locks for Pool and Fitness Access Doors. Metal/Glass interior door. Locks shall be rated for pool and spa environment.	3	\$	\$
4	Spare guest room lockset - Interior Entrance	2	\$	\$
5	Front Desk Encoder System	1	\$	\$
6	Portable Programmer	1	\$	\$
7	New Key Cards for Guest and Master Card Use	1000	\$	\$
8	New Key Cards for Emergency Card Use	100	\$	\$

SUBTOTAL

See attached quote

\$

\$ 22,422.44

Hawks Nest State Park, Ansted WV (color satin chrome)

Item	Description	Quantity	Unit Price	Extended
9	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	23	\$	\$
10	Locks for Lodge Rooms - Exterior Lockset (All Weather)	8	\$	\$
11	Locks for Storage and Housekeeping Doors - Inside Entrance	5	\$	\$
12	Lock for Pool Access Door. This door is an outside entrance and shall require an all weather lockset.	1	\$	\$
13	Locks for Lobby Doors. Metal/Glass exterior doors (All Weather)	2	\$	\$
14	Lock for Maintenance Office. Exterior Entrance - shall require an all weather lockset	1	\$	\$
15	Spare guest room lockset - Interior Entrance	2	\$	\$
16	Front Desk Encoder System	1	\$	\$
17	Portable Programmer	1	\$	\$
18	New Key Cards for Guest and Master Card Use	1000	\$	\$
19	New Key Cards for Emergency Card Use	50	\$	\$

SUBTOTAL

See attached quote

\$

\$ 16,442.65

North Bend State Park, Cabro WV (color satin brass)

Item	Description	Quantity	Unit Price	Extended
20	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	29	\$	\$
21	Lock for Kitchen Access Door - Inside Entrance	1	\$	\$
22	Locks for Storage and Housekeeping Doors - Inside Entrance	1	\$	\$
23	Spare guest room lockset - Inside Entrance	2	\$	\$
24	Front Desk Encoder System	1	\$	\$
25	Portable Programmer	1	\$	\$
26	New Key Cards for Guest and Master Card Use	1000	\$	\$
27	New Key Cards for Emergency Card Use	50	\$	\$

SUBTOTAL

\$

\$ 9,072.35

Tygart Lake State Park, Granton WV (color satin chrome)

Item	Description	Quantity	Unit Price	Extended
28	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	7	\$	\$
29	Locks for Lodge Rooms - Exterior Lockset (All Weather)	13	\$	\$
30	Locks for Storage and Housekeeping Doors - Inside Entrance	3	\$	\$
31	Spare guest room lockset	2	\$	\$
32	Front Desk Encoder System	1	\$	\$
33	Portable Programmer	1	\$	\$
34	New Key Cards for Guest and Master Card Use	1000	\$	\$
35	New Key Cards for Emergency Card Use	50	\$	\$

SUBTOTAL

See attached quote

\$

\$ 8,961.30

GRAND TOTAL ALL PARKS

\$ 56,904.64

AA1 Add Alternate To Provide Staff Training At One Location

See attached quote

\$ 1,500.00

GRAND TOTAL ALL PARKS WITH ADD ALTERNATE

\$ 58,404.64

Key Card Lock Replacement WV State Park Lodges

West Virginia Division of Natural Resources, hereinafter Division, is requesting Bids for the upgrade and replacement of key entry locks with electronic card reading locking system at four West Virginia State Parks. All items are to be F.O.B. Destination and freight or delivery charges must be included in the price of the goods

Information for Vendors:

Vendors must submit a unit price Bid for each item and an extended price depending on quantity of units priced. In the case of a mathematical error, the unit price will prevail. Partial and/or conditional Bids will not be considered.

Basis of Award:

The Contract will be awarded to the lowest qualified Vendor submitting the lowest Bid for all of the items on the Bid Schedule and in complete accordance with all specifications stipulated herein. The Contract shall be awarded to one Vendor for all four locations.

Coordination:

Vendor must coordinate timing of the installation with each individual park per the contact information below to limit and minimize any inconveniences to lodge guests. Listed below, are the Division's Authorized Representatives as it relates to this Project.

Rob Gilligan, Park Superintendent
Blackwater Falls State Park
P.O. Drawer 490
Davis, WV 26260
304.259.5216

John Bracken, Acting Superintendent
Hawks Nest State Park
P.O. Box 857
49 Hawks Nest Park Road
Ansted, WV 25812
(304) 658-5212

Steve Jones, Park Superintendent
North Bend State Park
Rt. 1 Box 221
Cairo, WV 26337
(304) 643-2931

Mick Elsey, Park Superintendent
Tygart Lake State Park
Rt. 1 Box 260
Grafton, WV 26354
304-265-6144

General Specifications

Vendor will provide all necessary materials, tools, supervision, and labor to complete the Project. A Lock Master Plan detailing specific door features including left and right hand lock requirements will be provided to the successful Vendor. All of the locking mechanisms must be manufactured for commercial Contract hospitality use, and all items must be new. Locks must be certified by the American National Standards Institute/Builders Hardware Manufacturers Association ANSI/BHMA. Vendor must submit Bid for a "Onity HT 22" locking system or equal substitution. Equal substitution must meet the following minimum features:

1. Stand-alone system, no PC required
2. Specially designed for properties with up to 500 rooms
3. Direct interface with any PMS system
4. Minimum 8 check-in stations can be linked in a multi-front-desk configuration with minimum 100 operators
5. Internal modem: Remote update of the software or the locking plan and remote reporting capabilities
6. Minimum 100 different types of master cards assigned to a minimum of 250 individual users
7. Provides staff shift timetables
8. Works with a wide variety of stand-alone locks

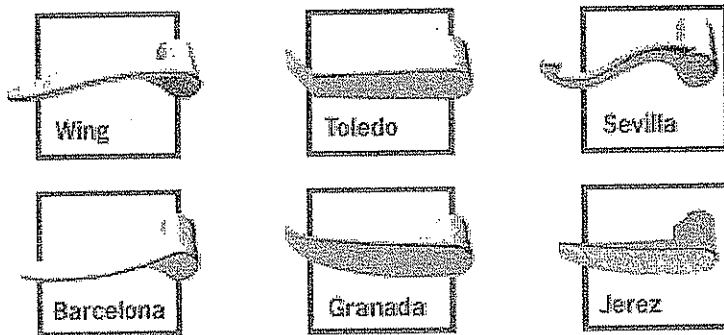
Detailed Specifications

A. Door Locking Mechanisms

- Locks must have stand alone installation not requiring direct wired connection to programmer or power.
- The locks must fit all types of doors specified in the list of doors for replacement and must use a standard magnetic stripe card.
- The locks must be able to be programmed to remain locked with automatic re-locking or for the door to remain unlocked thus providing an assortment of functionality.
- The locks must have the ability to temporarily be prohibited from opening by guest cards with the use of certain master key cards and then be made available again with a certain master key card.

- The guest room locks must have a deadbolt and must operate by a thumb-turn inside the room for added privacy and security ("Do-Not-Disturb" Function). The deadbolt must not automatically lock.
- The lock must retain a non-volatile memory which records a minimum of the last 500 openings including date, time and card user.
- The lock must use measures to ensure accuracy by reading the card twice, once during insertion and once during removal.
- Lock must be powered by standard batteries.
- The locks must have LED lights to show lock status, including a low battery warning.
- The locks must be available in either right or left hand opening dependent on door and must be available in indoor, outdoor or weather proof installations depending on the lock location. Locks which are outdoors must be rated for all weather use.
- The locks must be available in an assortment of standard styles and handle styles to match the interior or exterior décor of the lodge. Vendor must provide all style options with their Bid.

Listed below, are samples of Onity styles and preferred colors selections. Equal substitution should provide similar styles and colors to choose from.



Color options:

- Satin Brass
- Satin Chrome

B. Key Cards and Key Card Encoders

- The locks must be opened with a standard "credit card" size (3 3/8" x 2 1/8") key card with magnetic stripe which is programmed by the front desk programmer.
- Key card encoder must provide the programming of cards and users.

- The encoder must directly integrate with the Property Management System, **RoomMaster by InnQuest**.
- Cards must be programmed by inserting into the unit.
- The encoder unit must have an easy-to-read wide screen display with a user-friendly menu for manual programming and creation of users.
- A minimum of 8 check-in stations must be linked in a multi-front-desk configuration with up to 100 operators.
- The encoder must have an internal modem permitting remote update of the software or the locking plan and remote reporting capabilities.
- The encoder must provide a minimum of 100 different types of master cards assigned to up to a minimum of 250 individual users. Individual users must be able to be programmed with shift timetable settings.
- The encoder must have the ability to provide audit logs of lock openings, which has the ability to be printed on a standard printer.
- The encoder must integrate with a portable programming device that updates locks, trouble shoots problems, can open the door in an emergency and hold the lock audit memory.

C. Workmanship

Existing doors, jambs and frames must be retrofitted with the new locks and strike plates. The Workmanship must be of high quality whereby proper installation of door locks and other equipment is completed. Existing locks and openers must be removed. Holes must be covered or filled in accordance with manufacturer's specifications. The new locks must be installed in accordance with manufacturer's specifications. After installation is complete, the door must continue to open, close, lock, and unlock properly and easily.

Delivery, Storage, Handling

The successful Vendor must deliver and handle all items according to Manufacturer's recommendations, including means and methods that will prevent damage, deterioration and loss. Goods must be delivered in the Manufacturer's original sealed containers complete with labels and instructions for handling, storage, unpacking, protecting and installing. The Division must supply labor to inspect the goods upon delivery, to ensure compliance with the purchase order, and to ensure all items are undamaged and protected against damage. All items must be stored according to Manufacturer's recommendations and in an order that will facilitate inspection and measurement of quantity. All items must be stored using a means and methods that will prevent damage, deterioration, theft, or other loss. All items must be stored within a range of temperature and humidity as required by the Manufacturer's instructions.

Damaged Items:

All items must be inspected by the Division subsequent to delivery to ensure that each item is not damaged or defective. Damaged or defective items must be

rejected, removed, and replaced at no additional expense to the Division. Vendor must be responsible for damages that occur during assembly and set-up.

Project Closeout:

Vendor must provide inventory recommendations for maintenance, cleaning and upkeep.

Applications for Payment:

Vendor must submit Applications for Payment upon completion of Work for all items delivered, installed and accepted and upon completion of Project closeout requirements.

Safety:

Successful Vendor will be working in public areas where guests and employees will be present. The successful Vendor is therefore required to maintain a safe, clean, and orderly Work area at all times.

Warranty Period:

Vendor must warranty that the equipment contained in this Bid must be free of defects in materials and Workmanship for a period of two years after date of acceptance. Vendor must repair or replace, at its discretion, free of charge, any product that proves to be defective during the Warranty Period.

Project Wage Rates:

Vendors are hereby notified that this project is subject to the current Prevailing Wage determination for the appropriate Job Classifications for the Work to be performed as issued and approved by the West Virginia Secretary of State whereby the Vendor must pay the current Prevailing Wage determined by the county in which the Work is located.

- Blackwater Falls State Park Tucker County
- Hawks Nest State Park Fayette County
- North Bend State Park Ritchie County
- Tygart Lake State Park Taylor County

MANUFACTURER DISCLOSURE

Vendor must provide the manufacturer name and model number of the product that is being bid. Product must be Onity HT 22 locking system or equal as stipulated in General Specifications section.

Manufacturer: _____

Ority
Model #: HT22i front desk system
HT24 lock

PRICING SHEET BID SCHEDULE

Blackwater Falls State Park, Davis WV
(color satin brass)

Item	Description	Quantity	Unit Price	Extended
1	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	54	\$	\$
2	Locks For Storage and Housekeeping Doors - Inside Entrance	4	\$	\$
3	Locks for Pool and Fitness Access Doors. Metal/Glass interior door. Locks shall be rated for pool and spa environment.	3	\$	\$
4	Spare guest room lockset - Interior Entrance	2	\$	\$
5	Front Desk Encoder System	1	\$	\$
6	Portable Programmer	1	\$	\$
7	New Key Cards for Guest and Master Card Use	1000	\$	\$
8	New Key Cards for Emergency Card Use	100	\$	\$

SUBTOTAL See attached \$ 22,422.44



A UTC Fire & Security Company

2232 Northmont Parkway
Duluth, GA 30096
+1-770-497-3949

Sales Quote

Entered By: Donna Ross
Sales Rep ID: (DER) Donna Ross

Quote #: QUO-05270-628110
Quote Date: 04/09/2010
Cust PO #:

Sell To:
Blackwater Falls State Park
Attn: Rob Gilligan

Bill To:
Blackwater Falls State Park
Attn: Sam England

Ship To:
Blackwater Falls State Park
Attn: Rob Gilligan
Route 29/ Route 32
PO Box 490 HC 70 Box 320
Davis, WV 26260

Lock Finish: (606) Satin Brass _____ *Purchaser Initials*
Access Finish: (695) Dark Bronze _____ *Purchaser Initials*
Safe Finish: _____ *Purchaser Initials*

Shipping Code:
Partial/Complete:

Item	Description	Quantity	Unit Price	Total
Training and Installation				
U-RES0090	Install Locks STRIKEHM	4	\$6.50	\$26.00
U-RES0090	Install Locks WDEC	4	\$39.25	\$157.00
U-RES0090	Install Locks STRIKEHM	54	\$6.50	\$351.00
U-RES0090	Install Locks WDEC	54	\$39.25	\$2,119.50
U-RES0091	Installation Of Access AP1	3	\$685.00	\$2,055.00
U-RES0091	Installation Of Access WIREPULL	3	\$160.00	\$480.00
U-RES0091	Installation Of Access WRCOVER	1	\$5.00	\$5.00
U-RES0091	Installation Of Access WRHEATR	1	\$20.00	\$20.00
Front Desk System				
KHF-HT22I	HT22I Front Desk Sys 1 Encoder	1	\$2,368.92	\$2,368.92
DG300121	Keycard, Onity, Emergency Red	100	\$0.13	\$13.00
DG310000	Key500pk, New Onity Blue	2	\$47.25	\$94.50
Guest Room Doors				
KHD-M-606-L	Lock HT24 Mortise Std 606-L	25	\$189.73	\$4,743.25
KHD-SPARE-LH	Lockset Ht Spare Lh	1	\$182.73	\$182.73
KHD-M-606-R	Lock HT24 Mortise Std 606-R	29	\$189.73	\$5,502.17
KHD-SPARE-RH	Lockset Ht Spare Rh	1	\$182.73	\$182.73
HQ200780	Cover, 4x12, V, 606	108	\$17.04	\$1,840.32

Non-Guest Room Doors

KHD-L-606-L	Lock HT24 Latch Only 606-L	2	\$169.68	\$339.36
KHD-L-606-R	Lock HT24 Latch Only 606-R	2	\$169.68	\$339.36

Access

KHA-AP1-690	Access-Dbi Drs AP1-690	3	\$1,988.55	\$5,965.65
KHA-HEATER	Heater For Wall Reader	1	\$65.54	\$65.54

Additional Items

JH400680	Lever,Granada,606	120	\$4.73	\$567.60
HQ300180	Cover Clear	1	\$16.39	\$16.39

Subtotal	\$27,435.02
Tax	\$0.00
Shipping & Handling	\$474.42
Discount	\$5,487.00
Total	\$22,422.44

HT22I FRONT DESK SYSTEM HAS ONE ENCODER AND WILL BE PMS INTERFACED.....HT24 STANDARD MORTISE FUNCTION LOCKSETS QUOTED FOR GUEST ROOMS..... IF AUTO DEADBOLT FUNCTION LOCKSETS PREFERRED, QUOTE WILL BE REVISED.....SATIN BRASS FINISH QUOTED FOR INTERIOR GUEST ROOM, AND FOUR STORAGE CLOSETS.....AP1 KITS QUOTED FOR THREE ENTRY AT POOL VESTIBULE, TO FITNESS AND TO POOL.....AP1 KITS INCLUDE WALL READER WITH POWER SUPPLY, MAG LOCKS AND EXIT HARDWARE.....FREIGHT IS INCLUDED ON THIS QUOTE.....TAX IS NOT INCLUDED BECAUSE END USER IS TAX EXEMPT.....IF PURCHASER IS NOT TAX EXEMPT, TAX WILL BE ADDED TO APPROPRIATE INVOICES.....DISCOUNT VALID FOR MATERIALS AND SERVICES ON THIS QUOTE.....CHANGES TO MATERIALS OR SERVICES WILL REVISE DISCOUNT.....GRANADA HANDLES QUOTED.....CUSTOMER CAN CHOOSE FROM BARCELONA, JEREZ AND SEVILLE HANDLES FOR THE SAME PRICE.....TRAINING REMOVED FROM THIS QUOTE AS PURCHASER WILL COMBINE TRAINING WITH ANOTHER FACILITY.....

This Sales Quote is valid for thirty (30) days from the Sales Quote Date. All payments are due Net 30 Days from invoice date, unless otherwise specified in writing by Onity. Customer acknowledges they have read and understands the terms and conditions of this Sales Quote and Customer further agrees that Onity's contract Terms and Conditions are incorporated by reference into this Sales Quote. This Sales Quote along with the contract Terms and Conditions and any attachments or additions thereto shall collectively constitute a part of the "Agreement" between Onity and Customer and shall have full force and effect. Receipt of the initial payment or partial payment by Onity does not constitute Onity's acceptance of this Sales Quote.

Accepted and Agreed:

Customer: _____
 Signature: _____
 Name (print): _____
 Title: _____
 Date: _____

All terms used herein shall have the same meaning as in the S, I & T Agreement, unless otherwise noted.

Only HT221 / HT24 lock

Hawks Nest State Park, Ansted WV (color satin chrome)

Item	Description	Quantity	Unit Price	Extended
			\$	\$
9	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	23	\$	\$
10	Locks for Lodge Rooms - Exterior Lockset (All Weather)	8	\$	\$
11	Locks for Storage and Housekeeping Doors - Inside Entrance	5	\$	\$
12	Lock for Pool Access Door. This door is an outside entrance and shall require an all weather lockset.	1	\$	\$
13	Locks for Lobby Doors. Metal/Glass exterior doors (All Weather)	2	\$	\$
14	Lock for Maintenance Office.	1	\$	\$
	Exterior Entrance - shall require an all weather lockset			
15	Spare guest room lockset - Interior Entrance	2	\$	\$
16	Front Desk Encoder System	1	\$	\$
17	Portable Programmer	1	\$	\$
18	New Key Cards for Guest and Master Card Use	1000	\$	\$
19	New Key Cards for Emergency Card Use	50	\$	\$

SUBTOTAL *See attached* \$ *16,442.65*



A UTC Fire & Security Company

2232 Northmont Parkway
 Duluth, GA 30096
 +1-770-497-3949

Sales Quote

Entered By: Donna Ross
Sales Rep ID: (DER) Donna Ross

Quote #: QUO-07361-MPDFT5
Quote Date: 04/09/2010
Cust PO #:

Self To:
 Hawks Nest State Park
 Attn: Tom Shriver

Bill To:
 Hawks Nest State Park
 Attn: Sam England

Ship To:
 Hawks Nest State Park
 Attn: Tom Shriver
 49 Hawks Nest Park Road
 PO Box 857
 Ansted, WV 25812

Lock Finish: (626) Satin Chrome _____ *Purchaser Initials*
Access Finish: (626) Satin Chrome _____ *Purchaser Initials*
Safe Finish: _____ *Purchaser Initials*

Shipping Code:
Partial/Complete: Partial

Item	Description	Quantity	Unit Price	Total
Non-Guest Room Doors				
KHD-L-626-L	Lock HT24 Latch Only 626-L	5	\$173.61	\$868.05
KHD-L-626-R	Lock HT24 Latch Only 626-R	1	\$172.79	\$172.79
KHD-WEATHER	Weather Kit	1	\$14.23	\$14.23
Front Desk System				
KHF-HT22I	HT22I Front Desk Sys 1 Encoder	1	\$2,368.92	\$2,368.92
DG300121	Keycard, Onity, Emergency Red	50	\$0.13	\$6.50
DG310000	Key500pk, New Onity Blue	2	\$47.25	\$94.50
Access				
KHA-AL1-690	Access-Dbl Lobby Drs AL1-690	1	\$1,826.43	\$1,826.43
KHA-HEATER	Heater For Wall Reader	1	\$65.54	\$65.54
KHA-AP1-690	Access-Dbl Drs AP1-690	1	\$1,988.55	\$1,988.55
KHA-HEATER	Heater For Wall Reader	1	\$65.54	\$65.54
KHA-SA5-690	Access-Sgl Drs SA5-690	1	\$1,519.35	\$1,519.35
KHA-HEATER	Heater For Wall Reader	1	\$65.54	\$65.54
Guest Room Doors				
KHD-M-626-L	Lock HT24 Mortise Std 626-L	12	\$187.27	\$2,247.24
KHD-SPARE-LH	Lockset Ht Spare Lh	1	\$179.24	\$179.24
KHD-M-626-R	Lock HT24 Mortise Std 626-R	19	\$187.27	\$3,558.13

KHD-SPARE-RH	Lockset Ht Spare Rh	1	\$179.24	\$179.24
KHD-WEATHER	Weather Kit	10	\$14.23	\$142.30

Training and Installation

U-RES0091	Installation Of Access AL2	1	\$1,000.00	\$1,000.00
U-RES0091	Installation Of Access WIREPULL	1	\$160.00	\$160.00
U-RES0091	Installation Of Access WRCOVER	1	\$5.00	\$5.00
U-RES0091	Installation Of Access WRHEATR	1	\$20.00	\$20.00
U-RES0090	Install Locks MOISTUREBT	1	\$2.75	\$2.75
U-RES0090	Install Locks STRIKEWD	1	\$4.25	\$4.25
U-RES0090	Install Locks WDEC	6	\$39.25	\$235.50
U-RES0091	Installation Of Access AP1	1	\$685.00	\$685.00
U-RES0091	Installation Of Access WIREPULL	1	\$160.00	\$160.00
U-RES0091	Installation Of Access WRCOVER	1	\$5.00	\$5.00
U-RES0091	Installation Of Access WRHEATR	1	\$20.00	\$20.00
U-RES0090	Install Locks MOISTUREBT	8	\$2.75	\$22.00
U-RES0090	Install Locks WDEC	31	\$39.25	\$1,216.75
U-RES0091	Installation Of Access SA5	1	\$525.00	\$525.00
U-RES0091	Installation Of Access WIREPULL	1	\$160.00	\$160.00
U-RES0091	Installation Of Access WRCOVER	1	\$5.00	\$5.00
U-RES0091	Installation Of Access WRHEATR	1	\$20.00	\$20.00

Additional Items

JH400720	Lever,Granada,626	78	\$4.73	\$368.94
HQ300180	Cover Clear	3	\$16.39	\$49.17

Subtotal	\$20,026.45
Tax	\$0.00
Shipping & Handling	\$421.40
Discount	\$4,005.20
Total	\$16,442.65

HT22I FRONT DESK SYSTEM HAS 1 ENCODER AND WILL BE PMS INTERFACED.....HT24 STANDARD MORTISE LOCKS QUOTED FOR GUEST ROOMS.....IF AUTO DEADBOLT FUNCTION LOCKSETS PREFERRED, QUOTE WILL BE REVISED.....LATCH ONLY MORTISE LOCKS QUOTED FOR 6 BACK OF HOUSE DOORS INCLUDING LINEN, TELEPHONE ROOM AND MAINTENANCE DOOR BY THE POOL..... GUEST ROOM AND BACK OF HOUSE FINISH IS SATIN CHROME.....AL1 KIT INCLUDES INTERCOM AND IS QUOTED FOR MAIN PAIR AT LOBBY.....AP1 KIT QUOTED FOR LOWER LOBBY PAIR.....SA5 KIT QUOTED FOR ENTRY TO POOL.....THREE ACCESS DOORS WILL ALSO HAVE READER HEATERS AND CLEAR COVERS.....ACCESS DOOR KITS ARE QUOTED IN DARK BRONZE FINISHFREIGHT HAS BEEN ADDED TO THIS QUOTE.....BECAUSE THE END USER IS TAX EXEMPT TAX IS NOT ON THIS QUOTE.....IF THE PURCHASER IS NOT EXEMPT, TAX WILL BE ADDED TO APPROPRIATE INVOICES.....DISCOUNT VALID FOR MATERIALS AND SERVICES ON THIS QUOTE.....CHANGES TO MATERIALS OR SERVICES WILL REVISE DISCOUNT.....GRANADA HANDLES QUOTED.....CUSTOMER CAN CHOOSE FROM BARCELONA, JEREZ AND SEVILLE HANDLES FOR THE SAME PRICE.....TRAINING CHARGE REMOVED FROM THIS QUOTE AS PURCHASER WILL COMBINE TRAINING WITH ANOTHER FACILITY PER RFQ ADDENDUM ONE

This Sales Quote is valid for thirty (30) days from the Sales Quote Date. All payments are due Net 30 Days from invoice date, unless otherwise specified in writing by Onity. Customer acknowledges they have read and understands the terms and conditions of this Sales Quote and Customer further agrees that Onity's contract Terms and Conditions are incorporated by reference into this Sales Quote. This Sales Quote along with the contract Terms and Conditions and any attachments or additions thereto shall collectively constitute a part of the "Agreement" between Onity and Customer and shall have full force and effect. Receipt of the initial payment or partial payment by Onity does not constitute Onity's acceptance of this Sales Quote.

Accepted and Agreed:

Customer: _____
Signature: _____
Name (print): _____
Title: _____
Date: _____

All terms used herein shall have the same meaning as in the S, I & T Agreement, unless otherwise noted.

Order HT 221 / HT 24 Lock

North Bend State Park, Cairo WV (color satin brass)

\$

\$

Item	Description	Quantity	Unit Price	Extended
20	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	29	\$	\$
21	Lock for Kitchen Access Door - Inside Entrance	1	\$	\$
22	Locks For Storage and Housekeeping Doors - Inside Entrance	1	\$	\$
23	Spare guest room lockset - Inside Entrance	2	\$	\$
24	Front Desk Encoder System	1	\$	\$
25	Portable Programmer	1	\$	\$
26	New Key Cards for Guest and Master Card Use	1000	\$	\$
27	New Key Cards for Emergency Card Use	50	\$	\$

SUBTOTAL See Attached \$

\$ 9072.35



A UTC Fire & Security Company

2232 Northmont Parkway
Duluth, GA 30096
+1-770-497-3949

Sales Quote

Entered By: Donna Ross
Sales Rep ID: (DER) Donna Ross

Quote #: QUO-05508-ZF512N
Quote Date: 04/09/2010
Cust PO #:

Sell To:
North Bend State Park
Attn: Sam England

Bill To:
North Bend State Park
Attn: Sam England

Ship To:
North Bend State Park
Attn: Steve Jones, Kathy Metz
Rt 1
Box 221
Cairo, WV 26337

Lock Finish: (606) Satin Brass _____ *Purchaser Initials*
Access Finish: (695) Dark Bronze _____ *Purchaser Initials*
Safe Finish: _____ *Purchaser Initials*

Shipping Code:
Partial/Complete:

Item	Description	Quantity	Unit Price	Total
Non-Guest Room Doors				
KHD-NM-606-L	Lock HT24 Mortise Nar 606-L	1	\$182.97	\$182.97
KHD-NM-606-R	Lock HT24 Mortise Nar 606-R	1	\$182.97	\$182.97
HQ200780	Cover,4x12,V,606	2	\$17.04	\$34.08
Front Desk System				
KHF-HT22I	HT22I Front Desk Sys 1 Encoder	1	\$2,368.92	\$2,368.92
DG300121	Keycard,Onity, Emergency Red	50	\$0.13	\$6.50
DG310000	Key500pk,New Onity Blue	2	\$47.25	\$94.50
Guest Room Doors				
KHD-NM-606-L	Lock HT24 Mortise Nar 606-L	15	\$188.83	\$2,832.45
KHD-SPARE-LH	Lockset Ht Spare Lh	1	\$180.06	\$180.06
KHD-NM-606-R	Lock HT24 Mortise Nar 606-R	14	\$188.83	\$2,643.62
KHD-SPARE-RH	Lockset Ht Spare Rh	1	\$180.06	\$180.06
HQ200780	Cover,4x12,V,606	29	\$17.04	\$494.16
Training and Installation				
U-RES0090	Install Locks STRIKEHM	2	\$6.50	\$13.00
U-RES0090	Install Locks WDEC	2	\$39.25	\$78.50
U-RES0090	Install Locks STRIKEHM	29	\$6.50	\$188.50
U-RES0090	Install Locks WDEC	29	\$39.25	\$1,138.25

Additional Items

HF200320	Faceplate,Narrow,1x7-3/4,606	2	\$1.77	\$3.54
HE400620	Strike,4-7/8,Lo,606,Lh	1	\$8.31	\$8.31
HE400500	Strike,4-7/8,Lo,606,Rh	1	\$8.31	\$8.31
JH400680	Lever,Granada,606	62	\$4.73	\$293.26
			Subtotal	\$10,931.96
			Tax	\$0.00
			Shipping & Handling	\$326.39
			Discount	\$2,186.00
			Total	\$9,072.35

HT22I FRONT DESK SYSTEM HAS 1 ENCODER AND WILL BE PMS INTERFACED.....HT24 STANDARD MORTISE LOCKS IN SATIN BRASS QUOTED FOR 29 INTERIOR GUEST ROOMS, 1 STORAGE DOOR AT 206 AND THE KITCHEN DOOR OFF THE LOBBY IN THE LODGE.....FREIGHT HAS BEEN QUOTED.....BECAUSE THE END USER IS TAX EXEMPT, TAX IS NOT ON THIS QUOTE.....IF THE PURCHASER IS NOT EXEMPT, TAX WILL BE ADDED TO APPLICABLE INVOICES.....DISCOUNT VALID FOR MATERIALS AND SERVICES ON THIS QUOTE.....CHANGES TO MATERIALS OR SERVICES WILL REVISE DISCOUNT.....GRANADA HANDLES HAVE BEEN QUOTED.....CUSTOMER CAN CHOOSE FROM BARCELONA, JEREZ AND SEVILLE HANDLES FOR THE SAME PRICE.....TRAINING HAS BEEN REMOVED FROM THIS QUOTE BECAUSE CUSTOMER WILL COMBINE TRAINING WITH OTHER FACILITIES PER RFQ ADDENDUM NUMBER ONE.....

This Sales Quote is valid for thirty (30) days from the Sales Quote Date. All payments are due Net 30 Days from invoice date, unless otherwise specified in writing by Onity. Customer acknowledges they have read and understands the terms and conditions of this Sales Quote and Customer further agrees that Onity's contract Terms and Conditions are incorporated by reference into this Sales Quote. This Sales Quote along with the contract Terms and Conditions and any attachments or additions thereto shall collectively constitute a part of the "Agreement" between Onity and Customer and shall have full force and effect. Receipt of the initial payment or partial payment by Onity does not constitute Onity's acceptance of this Sales Quote.

Accepted and Agreed:

Customer: _____
 Signature: _____
 Name (print): _____
 Title: _____
 Date: _____

All terms used herein shall have the same meaning as in the S, I & T Agreement, unless otherwise noted.

Training and Installation

U-RES0090	Install Locks STRIKEWD	3	\$4.25	\$12.75
U-RES0090	Install Locks WDEC	3	\$39.25	\$117.75
U-RES0090	Install Locks STRIKEWD	7	\$4.25	\$29.75
U-RES0090	Install Locks WDEC	7	\$39.25	\$274.75
U-RES0090	Install Locks WRAP	7	\$8.00	\$56.00
U-RES0090	Install Locks LESS30	1	\$575.00	\$575.00
U-RES0090	Install Locks MOISTUREBT	13	\$2.75	\$35.75
U-RES0090	Install Locks WDEC	13	\$39.25	\$510.25
U-RES0090	Install Locks WRAP	13	\$8.00	\$104.00

Additional Items

JH400720	Lever,Granada,626	54	\$4.73	\$255.42
HF200260	Faceplate,Narrow,1x7-3/4,626	2	\$3.34	\$6.68
JH400720	Lever,Granada,626	78	\$4.73	\$368.94
HP400780	Wrap,5X20,626	13	\$37.14	\$482.82
HP400980	Wrap,5X13,Narrow,626	7	\$31.67	\$221.69
HR600320	Filler,1X2-1/4,Prime	13	\$1.09	\$14.17
HE400560	Strike,4-7/8,Lo,626,Lh	3	\$6.78	\$20.34

Subtotal	\$10,801.20
Tax	\$0.00
Shipping & Handling	\$326.00
Discount	\$2,160.00
Total	\$8,967.20

HT22I FRONT DESK SYSTEM HAS 1 ENCODER AND WILL BE PMS INTERFACED.....HT24 STANDARD MORTISE FUNCTION LOCKSETS QUOTED FOR GUEST ROOMS.....IF AUTO DEADBOLT FUNCTION LOCKSETS PREFERRED, QUOTE WILL BE REVISED.....LATCH ONLY MORTISE LOCKS QUOTED FOR THREE BACK OF HOUSE DOORS AT SINGLE STORAGE AND FIXED LEAF PAIRS IN LODGE.....GUEST ROOM AND BACK OF HOUSE LOCKS ARE SATIN CHROME FINISH.....FREIGHT IS INCLUDED ON THIS QUOTE.....TAX HAS NOT BEEN INCLUDED BECAUSE THE END USER IS TAX EXEMPT.....IF PURCHASER IS NMOT TAX EXEMPT, TAX WILL BE ADDED TO APPROPRIATE INVOICES.....DISCOUNT VALID FOR MATERIALS AND SERVICES ON THIS QUOTE.....CHANGES TO MATERIALS OR SERVICES WILL REVISE DISCOUNT.....GRANADA HANDLES QUOTED.....CUSTOMER CAN CHOOSE FROM BARCELONA, JEREZ AND SEVILLE HANDLES FOR THE SAME PRICE.....A TRIP CHARGE HAS BEEN ADDED BECAUSE THERE ARE LESS THAN 30 LOCKS TO INSTALL AT THIS LOCATION.....TRAINING REMOVED FROM THIS QUOTE AS PURCHASER WILL COMBINE TRAINING WITH ANOTHER FACILITY PER RFQ ADDENDUM ONE.....

This Sales Quote is valid for thirty (30) days from the Sales Quote Date. All payments are due Net 30 Days from invoice date, unless otherwise specified in writing by Onity. Customer acknowledges they have read and understands the terms and conditions of this Sales Quote and Customer further agrees that Onity's contract Terms and Conditions are incorporated by reference into this Sales Quote. This Sales Quote along with the contract Terms and Conditions and any attachments or additions thereto shall collectively constitute a part of the "Agreement" between Onity and Customer and shall have full force and effect. Receipt of the initial payment or partial payment by Onity does not constitute Onity's acceptance of this Sales Quote.

Accepted and Agreed:

Customer: _____
 Signature: _____
 Name (print): _____

Title:

Date:

All terms used herein shall have the same meaning as in the S, I & T Agreement, unless otherwise noted.

Blackwater Falls State Park, Davis WV (color satin brass)

Item	Description	Quantity	Unit Price	Extended
1	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	54	\$	\$
2	Locks For Storage and Housekeeping Doors - Inside Entrance	4	\$	\$
3	Locks for Pool and Fitness Access Doors. Metal/Glass interior door. Locks shall be rated for pool and spa environment.	3	\$	\$
4	Spare guest room lockset - Interior Entrance	2	\$	\$
5	Front Desk Encoder System	1	\$	\$
6	Portable Programmer	1	\$	\$
7	New Key Cards for Guest and Master Card Use	1000	\$	\$
8	New Key Cards for Emergency Card Use	100	\$	\$
SUBTOTAL			\$	\$

Hawks Nest State Park, Ansted WV (color satin chrome)

Item	Description	Quantity	Unit Price	Extended
9	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	23	\$	\$
10	Locks for Lodge Rooms - Exterior Lockset (All Weather)	8	\$	\$
11	Locks for Storage and Housekeeping Doors - Inside Entrance	8	\$	\$
12	Lock for Pool Access Door. This door is an outside entrance and shall require an all weather lockset.	1	\$	\$
13	Locks for Lobby Doors. Metal/Glass exterior doors (All Weather)	2	\$	\$
14	Lock for Maintenance Office. Exterior Entrance - shall require an all weather lockset	1	\$	\$
15	Spare guest room lockset - Interior Entrance	2	\$	\$
16	Front Desk Encoder System	1	\$	\$
17	Portable Programmer	1	\$	\$
18	New Key Cards for Guest and Master Card Use	1000	\$	\$
19	New Key Cards for Emergency Card Use	50	\$	\$
SUBTOTAL			\$	\$

North Bend State Park, Cairo WV (color satin brass)

Item	Description	Quantity	Unit Price	Extended
20	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	29	\$	\$
21	Lock for Kitchen Access Door - Inside Entrance	1	\$	\$
22	Locks For Storage and Housekeeping Doors - Inside Entrance	1	\$	\$
23	Spare guest room lockset - Inside Entrance	2	\$	\$
24	Front Desk Encoder System	1	\$	\$
25	Portable Programmer	1	\$	\$
26	New Key Cards for Guest and Master Card Use	1000	\$	\$
27	New Key Cards for Emergency Card Use	50	\$	\$
SUBTOTAL			\$	\$

Tygart Lake State Park, Grafton WV (color satin chrome)

Item	Description	Quantity	Unit Price	Extended
28	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	7	\$	\$
29	Locks for Lodge Rooms - Exterior Lockset (All Weather)	13	\$	\$
30	Locks For Storage and Housekeeping Doors - Interior Entrance	3	\$	\$
31	Spare guest room lockset	2	\$	\$
32	Front Desk Encoder System	1	\$	\$
33	Portable Programmer	1	\$	\$
34	New Key Cards for Guest and Master Card Use	1000	\$	\$
35	New Key Cards for Emergency Card Use	50	\$	\$
SUBTOTAL			\$	\$

GRAND TOTAL ALL PARKS

AA1 Add Alternate To Provide Staff Training At One Location

See attached quote \$1500

GRAND TOTAL ALL PARKS WITH ADD ALTERNATE



A JFC Fire & Security Company

2232 Northmont Parkway
Duluth, GA 30096
+1-770-497-3949

Sales Quote

Entered By: Donna Ross
Sales Rep ID: (DER) Donna Ross

Quote #: QUO-07373-XG6VVJ
Quote Date: 04/09/2010
Cust PO #:

Sell To:
State of W VA Purch. Div.
2019 Washington Street East
PO Box 50130
Charleston, WV 50130

Bill To:
State of W VA Purch. Div.
Attn: Frank Whittaker
2019 Washington Street East
PO Box 50130
Charleston, WV 50130

Ship To:
2019 Washington Street East
PO Box 50130
Charleston, WV 50130

Lock Finish: (626) Satin Chrome _____ *Purchaser Initials*
Access Finish: _____ *Purchaser Initials*
Safe Finish: _____ *Purchaser Initials*

Shipping Code:
Partial/Complete: Partial

Item	Description	Quantity	Unit Price	Total
Training and Installation				
U-RES0088	Training TRAIN22PMS	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
			Tax	\$0.00
			Shipping & Handling	
			Discount	
			Total	\$1,500.00

TRAINING PER ADDENDUM ONE SHALL BE HELD A THE LOCATION OF THE FIRST INSTALLATION AND SHALL BE ATTENDED BY PERSONNEL FROM OTHER FACILITIES SCHEDULED FOR INSTALLATION.....

This Sales Quote is valid for thirty (30) days from the Sales Quote Date. All payments are due Net 30 Days from invoice date, unless otherwise specified in writing by Onity. Customer acknowledges they have read and understands the terms and conditions of this Sales Quote and Customer further agrees that Onity's contract Terms and Conditions are incorporated by reference into this Sales Quote. This Sales Quote along with the contract Terms and Conditions and any attachments or additions thereto shall collectively constitute a part of the "Agreement" between Onity and Customer and shall have full force and effect. Receipt of the initial payment or partial payment by Onity does not constitute Onity's acceptance of this Sales Quote.

Accepted and Agreed:

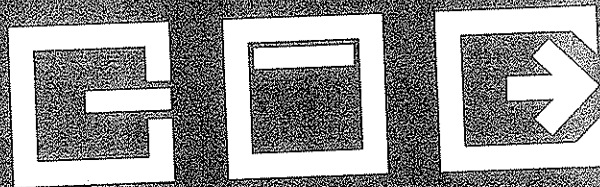
Customer: _____
Signature: _____
Name (print): _____
Title: _____
Date: _____

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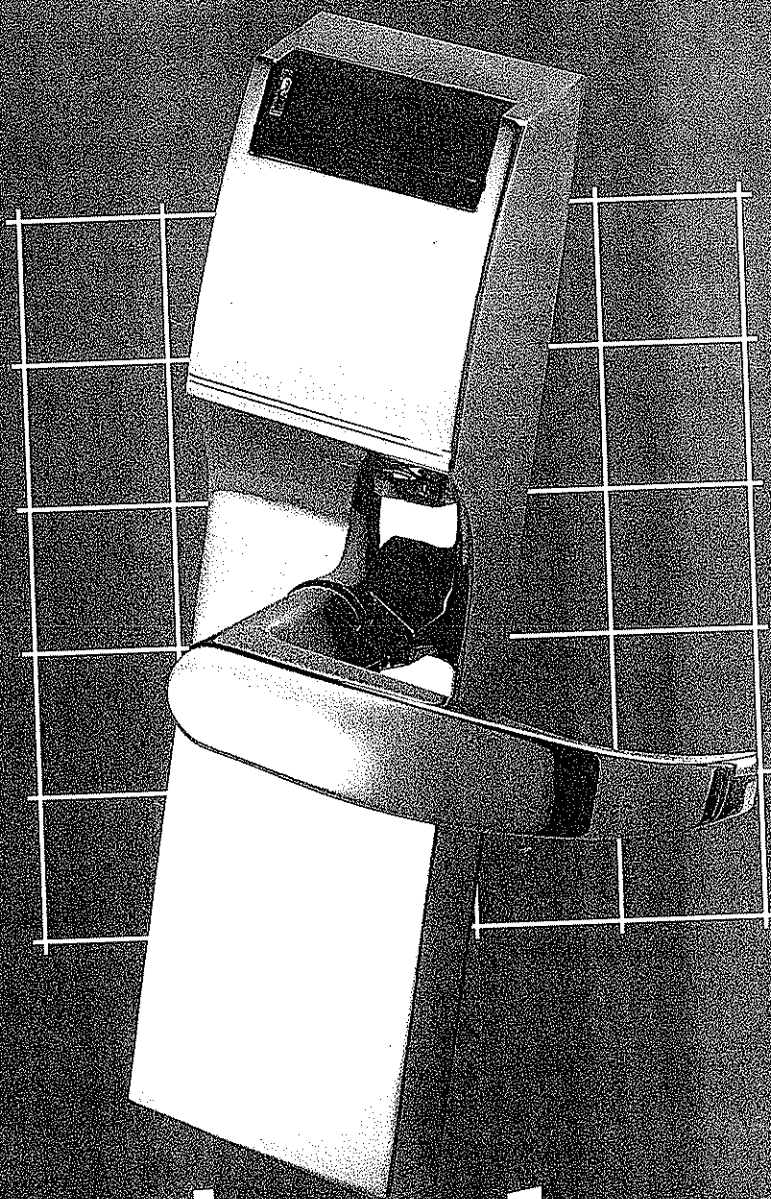
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All terms used herein shall have the same meaning as in the S, I & T Agreement, unless otherwise noted.



Onity Electronic Locking Solutions



Onity

A UTC Fire & Security Company

MARSH

CERTIFICATE OF INSURANCE

CERTIFICATE NUMBER
NYC-002538404-04

PRODUCER

MARSH USA, INC.
ATTN: JANICE GORE
ONE STATE STREET
(860) 723-5758
HARTFORD, CT 06103

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER OTHER THAN THOSE PROVIDED IN THE POLICY. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES DESCRIBED HEREIN.

COMPANIES AFFORDING COVERAGE

COMPANY

A HARTFORD FIRE INSURANCE CO

COMPANY

B INSURANCE CO STATE OF PA

COMPANY

C ILLINOIS NATIONAL INS CO

COMPANY

D NEW HAMPSHIRE INS COMPANY

S75450-ONITY-ALL-2007

INSURED

ONITY, INC.
2232 NORTHMONT PARKWAY
DULUTH, GA 30096

COVERAGES

This certificate supersedes and replaces any previously issued certificate for the policy period noted below. 10

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	02CSET10004	04/01/08	04/01/09	GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	\$2,000,000 GEN. AGG.-PER LOCATION/ PROJECT \$10,000,000 POL. GEN. AGG.			PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$ 1,000,000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$ 1,000,000
					FIRE DAMAGE (Any one fire) \$ 300,000
					MED EXP (Any one person) \$ 10,000
A	AUTOMOBILE LIABILITY	02CSET10000 (A/O) 02CSET10019 (HI)	04/01/08 04/01/08	04/01/09 04/01/09	COMBINED SINGLE LIMIT \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO	HARTFORD UNDERWRITERS INS			BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE \$
<input type="checkbox"/> HIRED AUTOS					
<input type="checkbox"/> NON-OWNED AUTOS					
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY:
					EACH ACCIDENT \$
					AGGREGATE \$
	EXCESS LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> UMBRELLA FORM				AGGREGATE \$
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM				\$
B C D D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	1928751(CA) 1928748(MA) 1928750 (FL)	04/01/08 04/01/08	04/01/09 04/01/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER \$ 1,000,000
	<input type="checkbox"/> THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE:	1928742(MULTI) 1928744 (MULTI) 1928745MN 1928746TX1928749NJ	04/01/08 04/01/08	04/01/09 04/01/09	EL EACH ACCIDENT \$ 1,000,000
	<input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL				EL DISEASE-POLICY LIMIT \$ 1,000,000
					EL DISEASE-EACH EMPLOYEE \$ 1,000,000
	OTHER CO LTR = E CO LTR = F	1928743(MULTI)* 1928747(OR)* 1928752(CT EXCESS SIR)** SIR \$2,500,000	04/01/08 04/01/08	04/01/09 04/01/09	*E=NATIONAL UNION FIRE INS CO **F=AMERICAN INTERNATIONAL SOUTH INS CO

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

ONITY, INC.
2232 NORTHMONT PARKWAY
DULUTH, GA 30096

CANCELLATION

SHOULD ANY OF THE POLICIES DESCRIBED HEREIN BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURER AFFORDING COVERAGE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED HEREIN, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER AFFORDING COVERAGE, ITS AGENTS OR REPRESENTATIVES, OR THE ISSUER OF THIS CERTIFICATE.

AUTHORIZED REPRESENTATIVE
Marsh USA Inc.
BY: James T. Haggerty*James T. Haggerty*

MM1(3/02)

VALID AS OF:05/07/08

See attached



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

See attached
UTC / Onitey Drug
Policy. It has
been signed by
Onitey.

STATE OF _____

COUNTY OF _____, TO-WIT:

I, _____, after being first duly s
state as follows:

- 1. I am an employee of _____; and,
(Company Name)
- 2. I do hereby attest that _____
(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.

(Company Name)

By: _____

Title: _____

Date: _____

Taken, subscribed and sworn to before me this _____ day of _____.

By Commission expires _____

(Seal)

(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.**



A UTC Fire & Security Company



DRUG AND ALCOHOL NON-USE POLICY

It is the policy of Onity, Inc. to provide a clean and safe environment for our employees. In response to the proven health hazards involved with tobacco products, it is in the best interest of our employees that we establish this Tobacco- Free Policy.

Tobacco products are defined as: cigarettes, pipes, cigars and chewing tobacco and/or snuff. Tobacco products of any kind are prohibited within the confines of all physical structures of Onity, Inc. This includes such areas as private offices, washrooms, break areas, lobbies, hallways, and distribution centers.

The total time employees are away from the job throughout the day to use tobacco products will be counted as part of available break time.

Any employee who is in violation of this Tobacco-Free Policy will be subject to disciplinary action up to and including suspension or termination of employment.

This policy will apply to all full-time, part-time, temporary, and contract employees.

Employees are Onity's most valuable resource and for that reason, their safety and health are of paramount concern. The Company maintains a strong commitment to provide its employees a safe, drug and alcohol free work place and to establish programs promoting high standards of safety and health. The Company expects employees to report for work in proper condition to perform their duties.

The possession, use, distribution and/or sale of illicit drugs or non-medical or illegal use of prescription drugs is unlawful and will not be tolerated at Onity, Inc. Such use jeopardizes the health and safety of the employees and their co-workers.

Office of Environment, Health, and Safety
2232 Northmont Parkway, Suite 100
Duluth, GA 30096
678-512-8077 – Phone
678-512-8088 – Fax
ehs@onity.com

Drug and Alcohol Testing

As part of Onity's goal of maintaining a safe and productive working environment, the Company has administered the following programs:

Post Offer/ Pre-Employment Testing

Prior to employment, all candidates for regular full-time or part-time positions who have been offered employment must successfully complete and pass a drug and alcohol test as a condition of employment.

Reasonable Suspicion Testing

Any employee whose behavior demonstrates reasonable cause to believe he/she is under the influence of drugs or alcohol will be requested to immediately submit to a urine and/or blood drug and alcohol test.

Post-Accident/Incident Testing

Any employee sustaining an injury or illness which must be recorded in the OSHA log as a Worker's Compensation claim or who is involved in an accident resulting in damage to property or injury to others will be requested to immediately submit a urine and/or blood drug and alcohol test.

Disciplinary Actions

The possession or use of illegal drugs or alcohol in or on company property, regardless of the time of day, is grounds for immediate termination.

Refusal to cooperate with and submit to any of these requested tests will be grounds for employment denial or termination. Onity, Inc. will pay for the drug and alcohol test(s) and will assist in arranging transportation to and from testing for occasions of reasonable cause or post incident. In cases of injury or illness, the drug and/or alcohol test will be conducted in conjunction with any necessary medical treatment.

If an applicant or employee tests positive for illicit drugs, prescription drugs outside a physician's direction, or alcohol, it is grounds for immediate employment denial or termination. The employee reserves the right to appeal unfavorable test results. A follow-up test may be submitted at the employee's expense within (five) 5 days of notification of test failure, at management's discretion.

Individuals possessing, using, distributing, or selling illicit drugs or un-prescribed medical drugs are subject to prosecution by law enforcement officials and immediate termination of employment.

Results of drug tests that reveal a medical condition or other health information other than the use of drugs or alcohol will be kept confidential.

Reporting of Violations

Any employee approached at Onity, Inc. by anyone with regard to possession, use, distribution or sale of controlled substances must report this immediately to his/her supervisor who will immediately report this information to any member of Management.

Any employee convicted on a criminal charge involving illicit drugs, whether or not work related, must report the conviction to the HR department within five (5) days of the conviction.

Prescription Drugs

An employee who is taking prescribed or over-the-counter drugs which may affect his/her behavior or performance is required to notify his/her supervisor or Human Resources before commencing work. Where the use of drugs adversely affects job performance and/or the safety of the employee or co-workers, the Company may temporarily relieve the employee of his/her duties.

The Company offers resource information on drug and alcohol programs. Contact Human Resources for a confidential review of this information.

Romona Y. Armstead

Romona Y. Armstead – Global EHS Manager & Business Practices Officer

4/8/2010

Date