



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
 HOP10080

PAGE
 1

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

**MOUNTAIN STATE BUILDING
 AUTOMATION, LLC**

6444 SISSONVILLE DRIVE
 SISSONVILLE, WV 25320

SHIP TO

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

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

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

| LINE | QUANTITY | UOP | CAT NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|---------|-------------|--------------------|--|
| ***** BID BOND AND DRUG FREE WORKPLACE AFFIDAVIT ARE REQUIRED WITH BID SUBMISSION. ***** PLEASE NOTE: A MANDATORY PRE-BID MEETING WILL TAKE PLACE AT HOPEMONT HOSPITAL, LOCATED AT 150 HOPEMONT DR. TERRA ALTA, WV 26764 IN THE AD-106 MEETING ROOM ON 3/16/2010 AT 1:00 PM ***** | | | | | | TOTAL \$ 179,950 ⁰⁰ NET #1 \$ 5000 ⁰⁰ |
| 0001 | 1 | JB | | 936-73 | 8000 ⁰⁰ | 8000 ⁰⁰ |
| WARRANTY: THREE (3) YEAR PARTS WARRANTY TO PROVIDE ALL PRODUCTS, NEW WIRING, LABOR AND INSTALLATION MATERIAL TO INSTALL A RESIDENT WANDERING SYSTEM, WIRELESS NURSE CALL SYSTEM AND COMPUTER AT HOPEMONT HOSPITAL LOCATED AT 150 HOPEMONT DRIVE, TERRA ALTA, WV 26764, ACCORDING TO THE FOLLOWING SPECIFICATIONS: WARRANTY: THREE (3) YEAR PARTS WARRANTY ONE (1) YEAR LABOR WARRANTY | | | | | | |

RECEIVED
 2010 APR -1 PM 1:12
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|----------------------------------|----------------------------|-----------------------------------|
| SIGNATURE <i>Craig Carter</i> | TELEPHONE 304) 941-9331 | DATE 4/1/10 |
| TITLE <i>VP</i> | FEIN 26-3312652 | 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
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VENDOR

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MOUNTAIN STATE BUILDING
AUTOMATIC, LLC

SHIP TO

HEALTH AND HUMAN RESOURCES
HOPMONT HOSPITAL
CENTRAL RECEIVING
150 HOPEMONT DRIVE
TERRA ALTA, WV
26764-7728 304-789-2411

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

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| 0002 | 28 28 | EA | | 936-73 | 2750 ⁰⁰ | 77,000 ⁰⁰ |
| DOOR CONTROL UNITS VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL MODEL OR EQUAL DOOR CONTROL UNTILS. MONITORED RESIDENTS WILL ACTIVATE THE DOOR LOCKS AND WILL BE PREVENTED FROM LEAVING THROUGH LOCKED DOORS. THE SYSTEM WILL IDENTIFY THE RESIDENT BY NAME AT THE EXIT AND NURSES MONITOR. THE UNIT WILL MONITOR TRANSMITTER BATTERY CONDITIONS. DOORS MAY BE CODED FOR EXITING. FAMILY CODE WILL ALLOW FAMILY TO EXIT WITHOUT ALLOWING MONITORED RESIDENTS TO FOLLOW. OUTSIDE KEYPAD AT THE FRONT DOOR WILL ALLOW STAFF TO ENTER WHEN DOOR IS LOCKED. | | | | | | |
| 0003 | 1 | EA | | 936-73 | 2200 ⁰⁰ | 2200 ⁰⁰ |
| NURSE STATION MONITOR UNIT VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL MODEL OR EQUAL NURSE STATION MONITOR UNIT. NURSE STATION MONITOR WILL PROVIDE AUDIBLE/VISUAL STATUS INDICATION OF ALL EXITS. SYSTEM TO DISPLAY RESIDENT NAME AND EXIT LOCATION. | | | | | | |
| 0004 | 1 | EA | | 936-73 | 1500 ⁰⁰ | 1500 ⁰⁰ |
| NURSE STATION EXPANSION MODULE | | | | | | |

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| 0005 | 1 | EA | | 936-73 | 1300 ⁰⁰ | 1300 ⁰⁰ |
| VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL NURSES STATION EXPANSION MODULE. UNIT STORES 999 RESIDENTS NAMES AND ALLOWS FOR EASY AND INEXPENSIVE CUSTOMIZATION OF FUNCTIONS IN THE SYSTEM. TRANSMITTER TESTER | | | | | | |
| 0006 | 28 | EA | | 936-73 | 200 ⁰⁰ | 5600 ⁰⁰ |
| VENDOR WILL PROVIDE SIGMA SENTINEL OR EQUAL TRANSMITTER TESTER. TRANSMITTER TESTER/PROGRAMMER, HAND HELD DEVICE TO PROVIDE QUICK AND EASY WORKING STATUS ON EACH TRANSMITTER AND PROVIDES EASY WIRELES DATA ENTRY. RESIDENT TRANSMITTERS | | | | | | |
| 0007 | 50 | EA | | 936-73 | 4 ⁰⁰ | 200 ⁰⁰ |
| VENDOR WILL PROVIDE SIGMA SENTINEL OR EQUAL TRANSMITTER. RESIDENT TRANSMITTERS, WATCH SIZE, CAN BE WORN ON WRIST OR ANKLE, WATER TIGHT, THREE (3) YEAR LIFE ON TRANSMITTERS. RESIDENT TRANSMITTER BAND. | | | | | | |

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| 0008 | 31 | EA | | 936-73 | 1000 ⁰⁰ | 31,000 ⁰⁰ |
| VENDOR WILL PROVIDE SIGMA SENTINEL OR EQUAL TRANSMITTER BAND. RESIDENT TRANSMITTER BANDS, REINFORCED ONE-WAY SNAP, EASY FASTEN, HYPOALLERGENIC PLASTIC-NYLON/KEVLAR REINFORCED, 150 LBS. PULL PRESSURE AT SNAP. | | | | | | |
| 0009 | 1 | EA | | 936-73 | 3000 ⁰⁰ | 3000 ⁰⁰ |
| VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL MAGNETIC DOOR LOCK WITH 15 SECOND DELAY. | | | | | | |
| 0010 | 50 | EA | | 936-73 | 200 ⁰⁰ | 10,000 ⁰⁰ |
| VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL CONNECTIONS OF 5 PAGING TRANSMITTER 4 SERIAL PORTS. | | | | | | |
| VENDOR WILL PROVIDE SIGMA SENTINEL OR EQUAL ALPHANUMERIC PAGERS WITH CAPACITY TO HOLD SIX ADDRESSES (929H). | | | | | | |

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| 0011 | 1 | EA | | 936-73 | 5500 ⁰⁰ | 5500 ⁰⁰ |
| NETWORK PC PAGING SOFTWARE, CLIENT & SERVER VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL NETWORK PC PAGING SOFTWARE, CLIENT & SERVER. THIS WILL ALLOW PAGING FROM ALL NETWORK COMPUTERS. | | | | | | |
| 0012 | 1 | EA | | 936-73 | 800 ⁰⁰ | 800 ⁰⁰ |
| CPU 17" MONITOR, 2 HARD DRIVES, 2 SERIAL PORTS ETC. VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL CPU 17" MONITOR, 2-HARD DRIVES, 2 SERIAL PORTS, PRINTER UPS, XP PRO AND SIGMA SENTINEL SOFTWARE OR EQUAL. | | | | | | |
| 0013 | 5 | EA | | 936-73 | 500 ⁰⁰ | 2500 ⁰⁰ |
| NON-POWERED WIRELESS RECEIVERS VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL NON-POWERED WIRELESS RECEIVER. THIS WILL BE CONNECTED TO THE CENTRAL MONITORING SYSTEM FOR POWER. | | | | | | |

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

VENDOR PROPERTY

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**MOUNTAIN STATE BUILDING
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| 0014 | 98 | EA | | 936-73 | 160 ⁰⁰ | 15,680 ⁰⁰ |
| CALL CORD WITH RESETS EUTTON (SURFACE MOUNT) | | | | | | |
| VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL CALL CORD WITH RESETS EUTTON (SURFACE MOUNT). | | | | | | |
| 0015 | 54 | EA | | 936-73 | 130 ⁰⁰ | 7020 ⁰⁰ |
| MAGNETIC SWITCH PULL CORDS (SURFACE MOUNT) | | | | | | |
| VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL MAGNETIC SWITCH PULL CORD (SURFACE MOUNT). | | | | | | |
| 0016 | 1 | EA | | 936-73 | 2000 ⁰⁰ | 2000 ⁰⁰ |
| TRAINING AND TOTAL SYSTEM PROGRAMING | | | | | | |
| VENDOR WILL PROVIDE TRAINING AND TOTAL SYSTEM PROGRAMMING. | | | | | | |
| 0017 | 1 | EA | | 936-73 | 50 ⁰⁰ | 50 ⁰⁰ |
| FRONT DOOR CODED KEYPAD ENTRY | | | | | | |
| VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL FRONT DOOR CODED KEYPAD ENTRY | | | | | | |

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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VENDOR ROOM

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| 0018 | 28 EA | | | 936-73 | 50 ⁰⁰ | 1400 ⁰⁰ |
| INTERIOR DOOR CODED KEYPADS. VENDOR WILL PROVIDE AND INSTALL SIGMA SENTINEL OR EQUAL INTERIOR DOOR CODED KEYPAD. | | | | | | |
| 0019 | 1 EA | | | 936-73 | 5200 ⁰⁰ | 5200 ⁰⁰ |
| INSTALLATION SERVICE SUPPORT. VENDOR WILL PROVIDE AFTER INSTALLATION SERVICE SUPPORT. ALL EQUIPMENT SHALL BE PROVIDED FOB DESTINATION, VENDOR SHALL DELIVER AND COMPLETE INSTALLATION WITHIN 90 DAYS OF ISSUANCE OF THE NOTICE TO PROCEED. AWARD WILL BE MADE TO THE LOWEST BIDDER MEETING SPECS. A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON 3/16/2010 AT HOPEMONT HOSPITAL BUSINESS OFFICE. MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD ON 3/16/2010 AT 1:00 PM IN ROOM AD-106 AT THE HOSPITAL... 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 | | | | | | |

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| <p>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> <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>INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 3/17/2010. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER</p> | | | | | | |

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| LINE | QUANTITY | UCP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
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| DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4115 E-MAIL: ROBERTA.A.WAGNER@WV.GOV | | | | | | |
| THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. | | | | | | |
| 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. | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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| 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
 HOP10080

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

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 TYPE NAME/ADDRESS HERE

**MOUNTAIN STATE BUILDING
 AUTOMATION, LLC**

6444 SISSONVILLE DRIVE
 SISSONVILLE, WV 25320

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

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

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

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| <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 90 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 PRESTON 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> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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**MOUNTAIN STATE BUILDING
 AUTOMATION, LLC**

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 SISSONVILLE, WV 25320

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
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| <p>() BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE 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</p> | | | | | | |

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

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**MOUNTAIN STATE BUILDING
 AUTOMATION, LLC**

6444 SISSONVILLE DRIVE
 SISSONVILLE, WV 25320

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

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| 03/03/2010 | | | | |

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| <p>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> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION</p> | | | | | | |

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ADDRESS CORRESPONDENCE TO ATTENTION OF
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VENDOR

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**MOUNTAIN STATE BUILDING
 AUTOMATION, LLC**

6444 SISSONVILLE DRIVE
 SISSONVILLE, WV 25320

SHIP TO

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

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| <p>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> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> | | | | | | |

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| <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 ✓ CEC 4/1/10</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> <p><i>Craig Carter</i> SIGNATURE MOUNTAIN STATE BUILDING AUTOMATION COMPANY 4/1/10 DATE</p> | | | | | | |

REV. 11/96

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| 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. APLICATIONS 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. | | | | | | |
| 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>MOUNTAIN STATE BUILDING AUTOMATION</i> | | | | | | |
| CONTRACTORS LICENSE NO.: <i>WV 044802</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 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 | | | | | | |

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| 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:-----RW/FILE 22----- | | | | | | |
| REQ. NO.:-----HOP10080----- | | | | | | |
| BID OPENING DATE:-----4/1/2010----- | | | | | | |
| BID OPENING TIME:-----1:30 PM----- | | | | | | |
| PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY | | | | | | |

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| <p>TO CONTACT YOU REGARDING YOUR BID: (304) 984-0124</p> <hr/> <p>PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: CRAIG CARTER</p> <hr/> <p>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.</p> | | | | | | |
| ***** THIS IS THE END OF RFQ HOP10080 ***** | | | | | TOTAL: | 179,950 ⁰⁰ |
| | | | | | ACT 1 | 5000 ⁰⁰ |

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WV-36 (Rev 01/01/07)

STATE OF WEST VIRGINIA
PURCHASE CONTINUATION SHEET

Page 2 of 3 Pages Requisition / P.O. No.: HOP10080
 File: RW22 Accl No.:
 Spending Unit: HOPEMONT HOSPITAL

Vendor: _____ P.O. Date: _____

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|----------|--|-----------------------|-----------------------|
| | | Bids to include all products, new wiring, labor and installation material to install a resident wandering system, wireless nurse call system and computer at Hopemont Hospital located at 150 Hopemont Drive, Terra Alta WV 26764, according to the following specifications: | | |
| 1. | 1ea | Warranty: Three(3) year parts warranty Two(2) year labor warranty | \$ 8000 ⁰⁰ | \$ 8000 ⁰⁰ |
| 2. | 28ea | Vendor will provide and install Sigma Sentinel model or equal door control units. Monitored residents will activate the door locks and will be prevented from leaving through locked doors. The system will identify the resident by name at the exit and nurses's monitor. The unit will monitor transmitter battery conditions. Doors will be coded for exiting. Family code will allow family to exit without allowing monitored residents to follow. Outside keypad at the front door will allow staff to enter when door is locked. | 2,750 ⁰⁰ | 77,000 ⁰⁰ |
| 3. | 1ea | Vendor will provide and install Sigma Sentinel model or equal Nurse Station Monitor unit. Nurse Station Monitor will provide audible/visual status indication of all exits. System will display resident name and exit location. | 2,200 ⁰⁰ | 2,200 ⁰⁰ |
| 4. | 1ea | Vendor will provide and install Sigma Sentinel or equal Nurses Station Expansion Module. Unit stores 999 resident names and allows for easy and inexpensive customization of functions in the system. | 1,500 ⁰⁰ | 1,500 ⁰⁰ |
| 5. | 1ea | Vendor will provide Sigma Sentinel or equal Transmitter Tester. Transmitter tester/programmer, hand held device to provide quick and easy working status on each transmitter and provides easy wireless data entry. | 1,300 ⁰⁰ | 1,300 ⁰⁰ |
| 6. | 28ea | Vendor will provide Sigma Sentinel or equal Transmitter. Resident transmitters, watch size, can be worn on wrist or ankle, water tight, three(3) year life on transmitters | 200 ⁰⁰ | 5,600 ⁰⁰ |
| 7. | 50ea | Vendor will provide Sigma Sentinel or Equal Transmitter Band. Resident Transmitter Bands, reinforced one-way snap, easy fasten, hypo allergenic plastic-nylon/kevlar reinforced, 150lb pull pressure at snap. | 4 ⁰⁰ | 200 ⁰⁰ |
| 8. | 31ea | Vendor will provide and install Sigma Sentinel or equal Magnetic Door Lock with 15 second delay. | 1,000 ⁰⁰ | 31,000 ⁰⁰ |
| 9. | 1ea | Vendor will provide and install Sigma Sentinel or equal Connections of 5 Paging Transmitter 4 Serial Ports. | 3,000 ⁰⁰ | 3,000 ⁰⁰ |
| 10. | 50ea | Vendor will provide Sigma Sentinel or equal Alphanumeric Pagers with capacity to hold Six addresses (929H). | 200 ⁰⁰ | 10,000 ⁰⁰ |

WV-38 (Rev 01/01/07)

STATE OF WEST VIRGINIA
PURCHASE CONTINUATION SHEET

Page 3 of 3 Pages

Requisition / P O No.
HOP10080

File
RW22

Acct. No

Vendor: _____ P.O. Date: _____

Spending Unit:
HOPEMONT HOSPITAL

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|----------|---|---------------------|----------------------|
| 11 | 1ea | Vendor will provide and install Sigma Sentinel or equal Network PC Paging Software, Client & Server. This will allow paging from all network computers. | 5,500 ⁰⁰ | 5,500 ⁰⁰ |
| 12 | 1ea | Vendor will provide and install Sigma Sentinel or equal CPU 17" Monitor, 2 Hard Drives, 2 Serial Ports, Printer UPS, XP Pro and Sigma Sentinel Software or equal. | 800 ⁰⁰ | 800 ⁰⁰ |
| 13 | 5ea | Vendor will provide and install Sigma Sentinel or equal Non-Powered wireless Receiver. This will be connected to the Central Monitoring System for power. | 500 ⁰⁰ | 2,500 ⁰⁰ |
| 14 | 98ea | Vendor will provide and install Sigma Sentinel or equal Call Cord with Reset button (surface mount). | 160 ⁰⁰ | 15,680 ⁰⁰ |
| 15 | 54ea | Vendor will provide and install Sigma Sentinel Magnetic Switch Pull Cord (surface mount). | 130 ⁰⁰ | 7,020 ⁰⁰ |
| 16 | 1ea | Vendor will provide training and total system programming | 2,000 ⁰⁰ | 2,000 ⁰⁰ |
| 17 | 1ea | Vendor will provide and install Sigma Sentinel or equal front door coded keypad entry. | 50 ⁰⁰ | 50 ⁰⁰ |
| 18 | X 28 ea | Vendor will provide and install Sigma Sentinel or equal interior door coded keypad. | 50 ⁰⁰ | 1,400 ⁰⁰ |
| 19 | 1ea | Vendor will provide 2 year Technical Service Support. | 5,200 ⁰⁰ | 5,200 ⁰⁰ |

Work to be performed in Preston County. The contract is to be completed in 90 calendar days after the Notice To Proceed is received. Unless otherwise specified, the fully executed purchase order will be considered Notice To Proceed.

Bid will be awarded to the lowest total project bid.

Pre Bid meeting will be held on 3/16/10 at 1:00pm at Hopemont Hospital, located at 150 Hopemont Drive Terra Alta WV 26764, in the AD-106 meeting room.

TOTAL PROJECT BID: \$ 179,950⁰⁰

ACT #1 \$ 5,000⁰⁰ (ELEVATOR LOCKOUT)

RFQ No. HOP10080

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement

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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: MOUNTAIN STATE BUILDING AUTOMATION

Authorized Signature: [Signature] Date: 4/11/10

State of WEST VIRGINIA

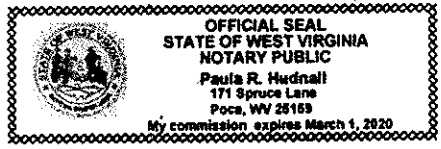
County of RANAWHA, to-wit:

Taken, subscribed, and sworn to before me this 3rd day of APRIL, 2010

My Commission expires 3/1, 2020

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]





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

STATE OF WV

COUNTY OF KANAWHA, TO-WIT:

I, CRAIG CARTER, after being first duly sworn, depose and state as follows:

- 1. I am an employee of MOUNTAIN STATE BUILDING AUTOMATION, and,
(Company Name)
- 2. I do hereby attest that MOUNTAIN STATE BUILDING AUTOMATION
(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.

MOUNTAIN STATE BUILDING AUTOMATION
(Company Name)

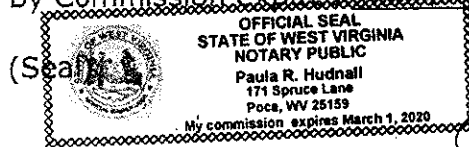
By: CRAIG CARTER

Title: V.P.

Date: 4/1/10

Taken, subscribed and sworn to before me this 1ST day of APRIL 2010.

By Commission expires 3/1/20



Paula R. Hudnall
(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.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Mountain State Building Automation, LLC
of Sissonville, WV, as Principal, and United States Surety Company
of Timonium, MD, a corporation organized and existing under the laws of the State of
MD with its principal office in the City of Timonium, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
RFQ #HOP10080 - Hopemont Hospital - Patient Wandering System - According to Plans & Specifications

NOW THEREFORE,

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

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

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

1st day of April, 2010

Principal Corporate Seal

Mountain State Building Automation, LLC
(Name of Principal)
By: [Signature]
(Must be President or
Vice President)
Paul R. Burdette Managing Member
(Title)

Surety Corporate Seal

United States Surety Company
(Name of Surety)
By: [Signature]
Patricia A. Moye WV Resident Agent Attorney-in-Fact

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed,
and a power of attorney must be attached.

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland corporation, and U.S. Specialty Insurance Company a Texas corporation (collectively, the "Companies"), do by these presents make constitute and appoint: Gregory T. Gordon, Larry D. Kerr, Allan L. McVey, Patricia A. Moye, Kimberly J. Wilkinson

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President any Assistant 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:

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 or 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 effected by the Corporate Secretary

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 25th day of July, 2008

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY Corporate Seals

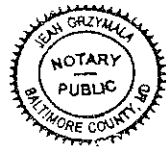


By: [Signature] Peter W. Carman, Vice President

State of Maryland County of Baltimore SS:

On this 4th day of December, 2008, before me, Jean Grzymala, a notary public, personally appeared Peter W. Carman, Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument

I certify under PENALTY OF PERJURY under the laws of the State of Maryland that the foregoing paragraph is true and correct WITNESS my hand and official seal



Signature [Signature] My commission expires the 15th day of December, 2012

I, Carol T. Nevin, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Baltimore, Maryland this 1st day of April, 2010

Corporate Seals

[Signature] Carol T. Nevin, Assistant Secretary





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
 HOP10080

PAGE
 1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

**MOUNTAIN STATE BUILDING
 AUTOMATION, LLC**

6444 SISSONVILLE DRIVE
 SISSONVILLE, WV 25320

SHIP TO

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

| | | | | |
|----------------------------|---------------|----------|--------|---------------|
| DATE PRINTED 03/19/2010 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|----------------------------|---------------|----------|--------|---------------|

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

| LINE | QUANTITY | UOP | CAT NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|---------|-------------|------------|--------|
| ADDENDUM NO. 1 | | | | | | |
| 1. TO RESPOND TO VENDOR QUESTIONS PER THE PRE-BID MEETING. QUESTIONS AND ANSWERS ARE ATTACHED. | | | | | | |
| 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. | | | | | | |
| EXHIBIT 10 | | | | | | |
| REQUISITION NO : HOP10080 | | | | | | |
| 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 NO.'S: | | | | | | |
| NO. 1 | ✓ | CEC | | 4/1/10 | | |
| NO. 2 | | | | | | |
| NO. 3 | | | | | | |
| NO. 4 | | | | | | |
| NO. 5 | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|---------------------------------|-----------------------------|-----------------------------------|
| SIGNATURE <i>Ajay Carter</i> | TELEPHONE (304) 941-9331 | DATE 4/1/10 |
| TITLE VP | FEIN 26-3312652 | 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 of 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).



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 |
| HOP10080 |

| |
|------|
| PAGE |
| 2 |

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

RFQ COPY
 TYPE NAME/ADDRESS HERE


**MOUNTAIN STATE BUILDING
 AUTOMATION, LLC**

6444 SISSONVILLE DRIVE
 SISSONVILLE, WV 25320

HEALTH AND HUMAN RESOURCES
 HOPEMONT HOSPITAL
 CENTRAL RECEIVING
 150 HOPEMONT DRIVE
 TERRA ALTA, WV
 26764-7728 304-789-2411

| | | | | |
|--------------|---------------|----------|--------|---------------|
| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
| 03/19/2010 | | | | |

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

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|--------|-------------|------------|--------|
| <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF 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 style="text-align: center;">  SIGNATURE MOUNTAIN STATE BUILDING AUTOMATION COMPANY 4/1/10 DATE </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p style="text-align: center;">END OF ADDENDUM NO. 1</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
Purchasing Division



PURCHASE REQUISITION

| | | |
|--|---------------------|--|
| Requisition No. HOP10080 | Buyer _____ | Requisition Date 3/16/10 |
| Agency/Invoice To: ACCOUNTS PAYABLE HOPEMONT HOSPITAL 150 HOPEMONT DRIVE TERRA ALTA WV 26764 | TEAM Code _____ | WVFIMS Document # 0525-2006-2841-511-071 |
| Agency/Ship To: HOPEMONT HOSPITAL 150 HOPEMONT DRIVE TERRA ALTA WV 26764 | TEAM Code _____ | Suggested Vendors: 1 _____ 2 _____ 3 _____ <i>Additional Vendors on Reverse Side</i> |
| <p>This Section Only For: Releases, Direct Purchases, Emergency Purchases and Agreements Vendor Name and Address:</p> | | <p>PURCHASING DIVISION'S USE ONLY</p> Commodity Code: _____ Instructions: _____ |
| WVFIMS Vendor # _____ | TEAM Vendor # _____ | |
| Terms _____ | FOB _____ | |

| Item No. | Quantity | Description | Unit Price | Amount |
|----------|----------|--|---|----------------------|
| | | ADDENDUM No 1 <i>Type of Purchase</i> | | |
| | | Line 0001 increase labor warranty to read (2) two years Line 0002 increase control units to 28. Line 0008 increase magnetic door locks to 31 Line 0017 include coded key pad with timer Line 0018 Add (1) one door coded keypad with timer Alternate to Bid: 3 elevator lockout integrated to existing system | SEE REVISION PRICE SHEET \$5000 ⁰⁰ | \$5000 ⁰⁰ |

Authorized Signature _____

Title _____

Telephone _____

Total Estimated Value of this Requisition: _____

Maximum Budgeted Amount: _____

HOP10080 Addendum 1

Response to vendor questions raised at pre-bid meeting held on 3/16/2010 at 1:00 PM.

- 1 Page 1, item 1: Change labor warranty FROM: (1) one year
TO: (2) two years labor warranty.
- 2 Page 2 and Page 18, item 2: Change number of door control units FROM: 27 each
TO: 28 each
3. Page 4 and Page 18, item 8: Change the number magnetic door locks FROM: 29 each
TO: 31 each
- 4 Page 6 and Page 19, item 17: Change FROM: Front Door coded keypad entry
TO: Front Door coded keypad entry with timer.
5. Page 7 and Page 19, item 18: Change FROM: 27 ea. Interior Door coded keypads
TO: 28 ea. Interior Door coded keypads plus
1 ea. Additional exterior door coded keypad with
timer
6. Page 7 and Page 19, item 19:
Change to read: Vendor will provide (2) two year, onsite Technical Support within 36 hours of
service call.
- 7 ADD ALTERNATE TO BID:
ADD 3 EACH ELEVATOR LOCKOUT SYSTEMS INTEGRATED TO NEW WANDERING SYSTEM BID
TO INCLUDE PRICING WITH THIS SYSTEM AND WITHOUT.