



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 5013
 Charleston, WV 25303-0130

Request for Quotation

RFQ NUMBER
DNR210250

PAGE
1

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

*829114333 7 497-3949
 ONITY INC
 2232 NORTHMONT PARKWAY
 DULUTH GA 30096

DIVISION OF NATURAL RESOURCES
 VARIOUS LOCALES AS INDICATED
 BY ORDER

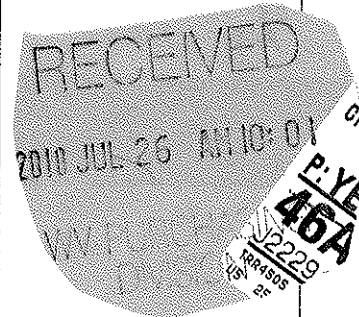
VENDOR

SHIP TO

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/28/2010				

BID OPENING DATE: 07/21/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		450-55		
LOCKS THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FOR A KEY LOCK SYSTEM FOR FOUR WEST VIRGINIA STATE PARKS PER THE ATTACHED SPECIFICATIONS. ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WEST VIRGINIA PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR TECHNICAL QUESTIONS IS 07/06/2010 AT 4:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID. NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 180 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. THE AGENCY WILL ISSUE A WRITTEN NOTICE						



SIGNATURE		TELEPHONE	DATE
TITLE		FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>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 WAG 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> <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</p>						

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<p>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 ACCEPTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES</p>						

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<p>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 PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED</p>						

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<p>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> <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>						

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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>[Signature]</i>				SIGNATURE		
..... <i>Onity Inc</i>				COMPANY		
..... <i>7/16/10</i>				DATE		
REV. 11/96						
CONTRACTORS LICENSE						
WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL						

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<p>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> <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>						

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<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 style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 44</p> <p>REQ. NO.: DNR210250</p> <p>BID OPENING DATE: 07/21/10</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p>						

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PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: <hr/> Donna Ross 678-736-0606 Sales Rep Brian Bevins 540-354-8091 Sales Mgr. ***** THIS IS THE END OF RFQ DNR210250 ***** TOTAL:						

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TELEPHONE _____ DATE _____

FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE

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RFQ COPY

TYPE NAME/ADDRESS HERE

ADDRESS

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

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***** ADDENDUM NO. 1 *****						
THIS ADDENDUM IS ISSUED TO REPLACE THE ORIGINAL PRICING SHEET BID SCHEDULE WITH THE ATTACHED PRICING SHEET BID SCHEDULE, AND TO EXTEND THE BID OPENING DATE AND TIME.						
THE BID OPENING DATE AND TIME ARE CHANGED TO: 07/28/2010 AT 1:30 PM.						
0001	1	LS		450-55		
	LOCKS					

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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: Onity Inc. HT 22: front desk system
HT 24 lock

PRICING SHEET BID SCHEDULE - ADDENDUM #1

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

See attached quote

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	\$	\$
9	Labor To Install - LUMP SUM	1		
	SUBTOTAL		\$	\$ 22,422.44

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

See attached quote

Item	Description	Quantity	Unit Price	Extended
10	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	23	\$	\$
11	Locks for Lodge Rooms - Exterior Lockset (All Weather)	8	\$	\$
12	Locks for Storage and Housekeeping Doors - Inside Entrance	5	\$	\$

13	Lock for Pool Access Door. This door is an outside entrance and shall require an all weather lockset.	1		
			\$	\$
14	Locks for Lobby Doors. Metal/Glass exterior doors (All Weather)	2		
			\$	\$
15	Lock for Maintenance Office. Exterior Entrance - shall require an all weather lockset	1		
			\$	\$
16	Spare guest room lockset - Interior Entrance	2		
			\$	\$
17	Front Desk Encoder System	1		
			\$	\$
18	Portable Programmer	1		
			\$	\$
19	New Key Cards for Guest and Master Card Use	1000		
			\$	\$
20	New Key Cards for Emergency Card Use	50		
			\$	\$
20	Labor To Install - LUMP SUM	1		
			\$	\$
	SUBTOTAL		\$	\$ 16,442.65

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

See attached quote

Item Description Quantity Unit Price Extended

21	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	29		
			\$	\$
22	Lock for Kitchen Access Door - Inside Entrance	1		
			\$	\$
23	Locks For Storage and Housekeeping Doors - Inside Entrance	1		
			\$	\$
24	Spare guest room lockset - Inside Entrance	2		
			\$	\$
25	Front Desk Encoder System	1		
			\$	\$
26	Portable Programmer	1		
			\$	\$
27	New Key Cards for Guest and Master Card Use	1000		
			\$	\$
28	New Key Cards for Emergency Card Use	50		
			\$	\$
29	Labor To Install - LUMP SUM	1		
			\$	\$
	SUBTOTAL		\$	\$ 9072.35

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

See attached quote

Item Description Quantity Unit Price Extended

30	Locks for Lodge Room Doors - Inside Entrance / Standard wood door	7		
			\$	\$
31	Locks for Lodge Rooms - Exterior	13		

West Virginia Division of Natural Resources

	Lockset (All Weather)			
32	Locks For Storage and Housekeeping Doors - Interior Entrance	3		
			\$	\$
33	Spare guest room lockset	2	\$	\$
34	Front Desk Encoder System	1	\$	\$
35	Portable Programmer	1	\$	\$
36	New Key Cards for Guest and Master Card Use	1000	\$	\$
37	New Key Cards for Emergency Card Use	50	\$	\$
38	Labor To Install - LUMP SUM	1	\$	\$

SUBTOTAL \$ 8672.26

① Training 1500.00

	GRAND TOTAL ALL PARKS			\$ 58,109.70
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One training session quoted. Previous bid included one training for all parks. If every park is to have its own training, bid and quote will be revised.



A JTC 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: 07/14/2010
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
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
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
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 ROOMS 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 sixty (60) days from the Sales Quote Date. Onity products are not BHMA certified. 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: _____



A JIC 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: 07/14/2010
Cust PO #:

Sell 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-Dbi 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-Dbi 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



A JTC 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: 07/14/2010
Cust PO #:

Sell To:
North Bend State Park
Attn: Sam England

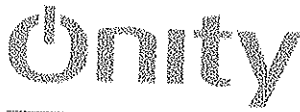
Bill To:
North Bend State Park
Attn: Sam England

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



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-05309-NJ2LYA
Quote Date: 07/14/2010
Cust PO #:

Sell To:
Tygert Lake State Park
Attn: Mike Eelsey

Bill To:
Tygert Lake State Park
Attn: Sam England

Ship To:
Tygert Lake State Park
Attn: Mike Eelsey
Rt 1
Box 260
Grafton, WV 26354

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

Shipping Code:
Partial/Complete:

Item	Description	Quantity	Unit Price	Total
Non-Guest Room Doors				
KHD-NM-626-L	Lock HT24 Mortise Nar 626-L	2	\$180.23	\$360.46
KHD-L-626-L	Lock HT24 Latch Only 626-L	1	\$167.13	\$167.13
Guest Room Doors				
KHD-NM-626-L	Lock HT24 Mortise Nar 626-L	4	\$180.23	\$720.92
KHD-SPARE-LH	Lockset Ht Spare Lh	1	\$176.57	\$176.57
KHD-NM-626-R	Lock HT24 Mortise Nar 626-R	3	\$180.23	\$540.69
KHD-SPARE-RH	Lockset Ht Spare Rh	1	\$176.57	\$176.57
KHD-M-626-L	Lock HT24 Mortise Std 626-L	6	\$186.45	\$1,118.70
HE300660	Strike,12,Standard,626,Lh	4	\$15.30	\$61.20
HE300800	Strike,12,Standard,626,Rh	3	\$15.30	\$45.90
KHD-SPARE-LH	Lockset Ht Spare Lh	1	\$179.24	\$179.24
KHD-M-626-R	Lock HT24 Mortise Std 626-R	7	\$186.45	\$1,305.15
KHD-SPARE-RH	Lockset Ht Spare Rh	1	\$179.24	\$179.24
KHD-WEATHER	Weather Kit	15	\$14.23	\$213.45
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



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-07373-XG6VVJ
Quote Date: 07/15/2010
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 AT THE LOCATION OF THE FIRST INSTALLATION AND SHALL BE ATTENDED BY PERSONNEL FROM OTHER FACILITIES SCHEDULED FOR INSTALLATION.....IF MORE THAN ONE TRAINING SESSION IS REQUESTED, QUOTE WILL BE REVISED.....

This Sales Quote is valid for sixty (60) days from the Sales Quote Date. Onity products are not BHMA certified. 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:

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Onity, Inc.
of 2232 Northmont Parkway, Duluth, GA 30096, as Principal, and Federal Insurance Company
of 15 Mountain View Road, Warren, NJ 07061, a corporation organized and existing under the laws of the State of NJ
with its principal office in the City of Warren, 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% of Amount bid) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
West Virginia State Parks Lock Project

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
15th day of July, 20 10.

Principal Corporate Seal

Onity, Inc.
(Name of Principal)
By Jay Wen
(Must be President or
Vice President)
CFO
(Title)

Surety Corporate Seal

Federal Insurance Company
(Name of Surety)
Valorie Spates
Valorie Spates, Attorney-in-Fact
Attorney-in-Fact

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

FEDERAL INSURANCE COMPANY

STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POLICYHOLDERS

Statutory Basis

DECEMBER 31, 2009

(in thousands of dollars)

ASSETS		LIABILITIES AND SURPLUS TO POLICYHOLDERS	
Cash and Short Term Investments.....	\$ 257,630	Outstanding Losses and Loss Expenses	\$ 11,900,150
United States Government, State and Municipal Bonds.....	11,077,454	Unearned Premiums.....	3,345,760
Other Bonds.....	4,042,056	Reinsurance Premiums Payable.....	322,875
Stocks.....	778,949	Provision for Reinsurance.....	79,993
Other Invested Assets.....	1,758,696	Other Liabilities.....	717,789
TOTAL INVESTMENTS.....	<u>17,914,785</u>	TOTAL LIABILITIES	<u>16,366,567</u>
Investments in Affiliates:		Special Surplus Funds.....	176,031
Chubb Investment Holdings, Inc.....	2,881,003	Capital Stock.....	20,980
Pacific Indemnity Company.....	2,200,172	Paid-In Surplus.....	3,106,809
Chubb Insurance Investment Holdings Ltd. ...	1,539,334	Unassigned Funds.....	<u>11,017,701</u>
Executive Risk Indemnity Inc.....	1,078,688		
CC Canada Holdings Ltd.....	607,555	SURPLUS TO POLICYHOLDERS.....	<u>14,321,521</u>
Great Northern Insurance Company	453,227		
Chubb European Investment Holdings SLP ..	271,092		
Chubb Insurance Company of Australia...	255,177		
Vigilant Insurance Company.....	176,625		
Other Affiliates	349,088		
Premiums Receivable	1,458,416	TOTAL LIABILITIES AND SURPLUS TO POLICYHOLDERS.....	<u>\$ 30,688,088</u>
Other Assets	<u>1,502,926</u>		
TOTAL ADMITTED ASSETS	<u>\$ 30,688,088</u>		

Investments are valued in accordance with requirements of the National Association of Insurance Commissioners.
Investments valued at \$448,814,488 are deposited with government authorities as required by law.

State, County & City of New York, — ss:

Yvonne Baker, Assistant Secretary _____ of the Federal Insurance Company

being duly sworn, deposes and says that the foregoing Statement of Assets, Liabilities and Surplus to Policyholders of said Federal Insurance Company on December 31, 2009 is true and correct and is a true abstract of the Annual Statement of said Company as filed with the Secretary of the Treasury of the United States for the 12 months ending December 31, 2009.

Subscribed and sworn to before me

this 15th day of July 2010

Dorothy Baker
Notary Public

Yvonne Baker
Assistant Secretary

DOROTHY M. BAKER
Notary Public, State of New York
No. 31-4904994
Qualified in New York County
Commission Expires Sept. 14, 2013



Chubb
Surety

POWER
OF
ATTORNEY


Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

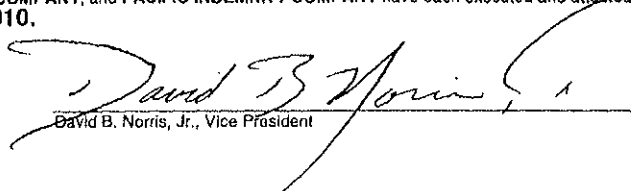
Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Vivian Carti, Debra A. Deming, Sandra Diaz, Evangelina L. Dominick, Cynthia Farrell, Halina Kazmierczak, Annette Leuschner, Robert P. McDonough, Glenn Pelletiere and Valorie Spates of New York, New York -----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 23rd day of February, 2010.


Kenneth C. Wendel, Assistant Secretary


David B. Norris, Jr., Vice President

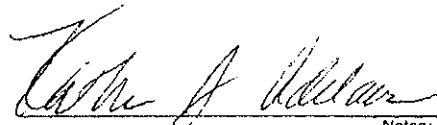
STATE OF NEW JERSEY
County of Somerset ss.

On this 23rd day of February, 2010 before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No 2316685
Commission Expires July 16, 2014


Notary Public

CERTIFICATION

Extract from the By-Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

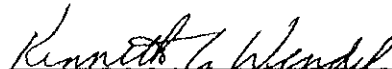
I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this

15th day of July, 2010




Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656
e-mail: surety@chubb.com



A UTC Fire & Security Company

**Onity, Inc. - A UTC Fire and Security Company
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
For the State of West Virginia**

STATE OF GEORGIA
COUNTY OF GWINNETT, TO WIT:

I, Dwinette Johnson, after being first duly sworn, depose and state as follows:

1. I am the Secretary of Onity, Inc.; and,
2. I do hereby attest that Onity, Inc. maintains a valid written drug free workplace policy, a copy of which is attached hereto as Exhibit A. Additionally, contractors of Onity, Inc. are required to conform to all of Onity, Inc.'s instructions, specifications and directions, including policies and procedures.

The above statements are sworn to under the penalty of perjury.

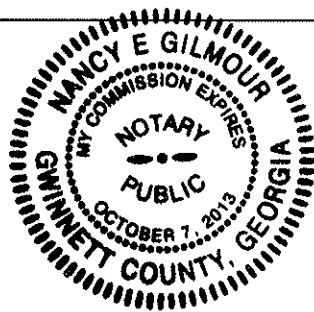
Onity, Inc.

Authorized Signature: _____
Title: Corporate Secretary
Date: July 16, 2010

Taken, subscribed and sworn to before me this 16th day of July, 2010.

By Commission expires _____

(Seal)



Nancy E. Gilmour
(Notary Public)

Exhibit A
Onity Drug Free Workplace 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 warehouse.

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 termination.

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

Employees are ONITY, Inc.'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 co-workers of the workplace.

Drug and Alcohol Testing

As part of ONITY goal of maintaining a safe and productive working environment, the Company shall administer 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 a drug and/or alcohol test as determined by the company 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 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 to 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. 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 5 days of notification of test failure, at management's discretion.

Individuals who possess, use, distribute or sell illicit drugs or unprescribed 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 their supervisor who will immediately report this information to their manager or 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.



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

STATE OF _____

COUNTY OF _____, TO-WIT:

I, _____, after being first duly sworn, depose and 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.

RFQ No. _____ 21

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 exceeds 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: Orchard, Inc

Authorized Signature: [Signature] Date: 7/16/10

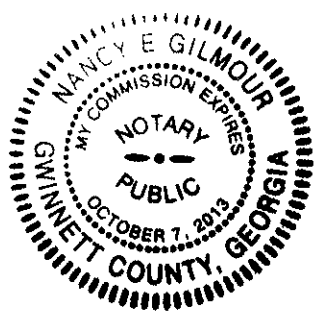
State of GA

County of Gwinnett, to-wit:

Taken, subscribed, and sworn to before me this 16 day of July, 2010.

My Commission expires _____, 20_____.

AFFIX SEAL HERE



NOTARY PUBLIC Nancy E. Gilmour