



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
MMB11028

PAGE
1

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE  
**McDaniel Electric Co. Inc.**  
**1309 8th Ave**  
**Huntington, WV 25701**

SHIP TO

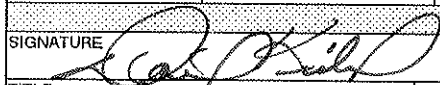
HEALTH AND HUMAN RESOURCES  
 MILDRED MITCHELL-BATEMAN  
 HOSPITAL  
 1530 NORWAY AVENUE  
 HUNTINGTON, WV  
 25705 304-525-7801

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
11/10/2010				

BID OPENING DATE: 12/23/2010	BID OPENING TIME: 01:30PM
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** PLEASE NOTE: BID BOND AND DRUG-FREE WORKPLACE AFFIDAVIT ARE REQUIRED WITH THE BID SUBMISSION. ***** MANDATORY PRE-BID MEETING ON 12/6/2010 AT 11:00 AM IN THE ADMINISTRATION CONFERENCE ROOM AT MILDRED MITCHELL- BATEMAN HOSPITAL AT 1530 NORWAY AVENUE, HUNTINGTON, WV *****						
0001	1	EA		936-73	#46 186.43	#46 186.43
	HARDWARE SERVER, COMPLETE					
0002	4	EA		936-73	#3007.08	#12028.32
	WORKSTATIONS					
0003	45	EA		936-73	#532.06	#23,942.70
	PROXIMITY CARD READERS					

RECEIVED  
 2011 JAN -6 P 1:00  
 PURCHASING DIVISION  
 STATE OF WV

SIGNATURE 		SEE REVERSE SIDE FOR TERMS AND CONDITIONS		TELEPHONE	
TITLE	FEIN	304-522-8306		1-6-4011	
	55-0662852	ADDRESS CHANGES TO BE NOTED ABOVE			

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0004	31	EA		936-73		
				ELECTRONIC DOOR HARDWARE		
					Ø	Ø
					PART OF ITEM #6	
0005	31	EA		936-73		
				SURVEILLANCE CAMERAS		
					\$ 756.25	\$ 23,443.75
0006	31	EA		936-73		
				MAGNETIC DOOR LOCKS		
					\$ 439.23	\$ 13,616.13
0007	1	EA		936-73		
				HARDWARE FOR ACCESS CARD PREPARATION		
					\$ 339.95	339.95
0008	1	EA		936-73		
				PROGRAM INTERFACE		
					\$ 130.75	130.75

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0009	1	EA		936-73 OPERATIONAL INTERFACE	\$601.45	\$601.45
0010	1	EA		936-73 ACCESS CONTROL SYSTEM SOFTWARE	\$4968.51	\$4968.51
0011	1	EA		936-73 SOFTWARE FOR PREPARATION OF ACCESS CARDS FOR STAFF	0	0
0012	1	EA		936-73 INSTALATION COST OF HARDWARE AND SOFTWARE.	\$130,426.07	130,426.07
0013	1	EA		936-73 BATTERY BACKUP	\$4445.15	\$4445.15

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0014	2	EA		936-73	\$6004.05	6004.05
TWO (2) YEAR WARRANTY FOR SOFTWARE, HARDWARE, LABOR AND PARTS.						
0015	3	EA		936-73	\$869.31	2607.93
TRAINING COST						
0016	1,000	EA		936-73	\$4.84	4837.76
ACCESS CARD SUPPLIES						
MILDRED MITCHELL-BATEMAN HOSPITAL IS SEEKING BIDS FOR THE PURCHASING AND INSTALLATION OF AN ACCESS CONTROL SYSTEM DESIGNED TO INCLUDE READER IN/READER OUT CAPABILITIES AT THIRTY-ONE (31) EXTERIOR DOOR (MAPS ATTACHED) AT THE FACILITY, PER THE ATTACHED SPECIFICATIONS.						
INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 12/7/2010. QUESTIONS MAY BE						

\$279,583.00

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<p>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:</p> <p>ROBERTA WAGNER            DEPARTMENT OF ADMINISTRATION            PURCHASING DIVISION            2019 WASHINGTON STREET, EAST            CHARLESTON, WV 25311</p> <p>FAX: 304-558-4115            E-MAIL: ROBERTA.A.WAGNER@WV.GOV.</p> <p>MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON 12/6/2010 AT 11:00 AM IN THE ADM. CONF. RM AT MILDRED MITCHELL-BATEMAN. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT I DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATOR 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</p>						

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<p>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>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.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK T 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 WIT</p>						

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<p>THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 120 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 CABELL 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</p>						

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SHIP TO

HEALTH AND HUMAN RESOURCES  
 MILDRED MITCHELL-BATEMAN  
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<p>THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>( ) BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A 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 &amp; 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</p>						

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<p>PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p>						

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<p>NOTICE FOR ISSUANCE &amp; ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p>						

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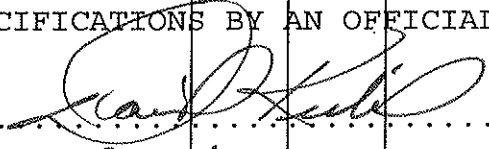
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
STATE

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ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NOS. :						
NO. 1		✓		12/10/10		
NO. 2						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.						
VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						
 .....SIGNATURE						
M. DANICZ, ELECTRIC, INC. ....COMPANY						
1-6-11 .....DATE						
REV. 11/96						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

RFQ NUMBER  
 MMB11028

PAGE  
 12

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES  
 MILDRED MITCHELL-BATEMAN  
 HOSPITAL  
 1530 NORWAY AVENUE  
 HUNTINGTON, WV  
 25705 304-525-7801

DATE PRINTED 11/10/2010	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
----------------------------	---------------	----------	-----	---------------

BID OPENING DATE: 12/23/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: ..... <i>McDaniel Electric Co. Inc.</i></p> <p>CONTRACTORS LICENSE NO.: ..... <i>WV002208</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 style="text-align: center;">. APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	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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 13

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 304-558-0067

VENDOR

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

HEALTH AND HUMAN RESOURCES  
 MILDRED MITCHELL-BATEMAN  
 HOSPITAL  
 1530 NORWAY AVENUE  
 HUNTINGTON, WV  
 25705 304-525-7801

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
11/10/2010						
BID OPENING DATE: 12/23/2010		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>REV. 5/2009</p> <p 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:-----RW/FILE 22-----</p> <p>REQ. NO.:-----MMB11028-----</p> <p>BID OPENING DATE:-----12/23/2010-----</p> <p>BID OPENING TIME:-----1:30 PM-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



State of West Virginia  
 Department of Administration  
 Purchasing Division  
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 Charleston, WV 25305-0130

# Request for Quotation

RFO NUMBER
MMB11028

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14

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

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

HEALTH AND HUMAN RESOURCES  
 MILDRED MITCHELL-BATEMAN  
 HOSPITAL  
 1530 NORWAY AVENUE  
 HUNTINGTON, WV  
 25705 304-525-7801

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS		
11/10/2010						
BID OPENING DATE: 12/23/2010		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304 522 8307						
PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: Howard Underwood						
PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.						
***** THIS IS THE END OF RFQ MMB11028 ***** TOTAL:						\$279,583.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>M</i>	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

**SPECIFICATIONS**  
**ACCESS CONTROL SECURITY SYSTEM**  
**MMB11028**

West Virginia Department of Health and Human Resources  
 Bureau for Behavioral Health and Health Facilities  
**Mildred Mitchell-Bateman Hospital**  
**1530 Norway Avenue**  
**Huntington, WV 25709**

**SPECIFICATIONS**

Mildred Mitchell-Bateman Hospital is seeking bids for the purchase and installation of an access control system designed to include reader in/reader out capabilities at thirty-one (31) exterior doors (maps attached) at the facility.

**GENERAL CONDITIONS**

It is the intent of the Hospital to purchase a complete "access control system" with surveillance cameras for all external doors on campus (5 buildings) plus several internal doors that are curtail for ingress/egress. The vendor must furnish all software, hardware and install the access control system to an operational status.

**SCOPE OF WORK**

Vendor shall provide and install proximity card readers, electronic door hardware and ancillary equipment for thirty-one (31) exterior doors at Mildred Mitchell-Bateman Hospital.

System requirements:

1. The hardware equipment must be integrated with vendor provided management software, which will be used by the security office, safety office, maintenance department and the switchboard.
2. The system must tie into the generator which is electronically controlled.
3. The card reader system must be capable of connecting to the existing Edwards EST III fire alarm system and must comply with all the West Virginia Fire Marshal codes and regulations.
4. Proximity card readers must be installed at each of the thirty-one (31) exterior doors.
5. A magnetic lock must be installed at each of the thirty-one (31) exterior doors.
6. Vendor shall provide all computer hardware and software equipment required to run the system.
7. Vendor must provide a system to generate and assign 650 access cards to the staff of the hospital.
8. The system must be capable of expansion and upgrading to include up to a maximum of fifty (50) doors and fifty (50) video cameras (including 8 internal doors). map attached
9. Must have a battery back-up system that can power the product temporarily for fifteen (15) minutes during a power outage.
10. System shall have a two (2) year full warranty on all software, hardware, parts and labor.
11. The price must include complete installation and labor for the project at minimum prevailing wages for Cabell County if applicable.
12. System shall allow for at least three (3) administrator accounts to do maintenance.
13. Cameras:

- a. All the cameras shall function as a video surveillance camera with ultra-wide dynamic range in indoor or outdoor applications.
- b. The camera housing shall be constructed of heavy-duty aluminum with a polycarbonate style dome.
  - i. The housing shall have an IP66 rating (Ingress Protection and the rating to specify the strength of the enclosure).
  - ii. The housing shall include a captive shroud to conceal camera position.
  - iii. The housing shall utilize a mechanism to allow for optimization of the field of view in various mounting locations.
- c. The camera shall meet or exceed the following specifications:
  - i. The camera shall have wide dynamic range technology, where each pixel is individually optimized to show details in shadows and highlights.
  - ii. The camera shall have a minimum dynamic range of 95 dB typical and a maximum dynamic range of 120 dB.
  - iii. The signal system shall be NTSC (National Television System Committee) or PAL (Phase Alternating Line) selectable.
  - iv. The scanning system shall be 525/60 for NTSC and 625/50 for PAL.
  - v. The synchronization shall be internal or AC line locks.
  - vi. The overall resolution that the camera provides shall be 540 television lines.
  - vii. The camera shall have 720 horizontal and 540 vertical picture elements NTSC.
  - viii. The signal-to-noise ratio shall be better than 49 dB.
  - ix. The gamma compensation shall be 0.45 NTSC or 0.36 PAL.
  - x. The frame integration shall be between 2x and 32x.
  - xi. The camera shall have color balance and white balance as AWB (AutoWikiBrowser) or ATW-Extend.
  - xii. The camera shall have automatic gain control, fully programmable.
  - xiii. The camera shall have a composite video output.
    1. The video output shall be 1.0 V p-p (1 Volt Peak to Peak) at 75-ohm load.
- d. The environmental specifications for the dome shall be as follows:
  - i. Operating temperature shall be -58 to 122 degrees Fahrenheit or -50 to 50 degrees Celsius.

#### 14. **Network DVR**

##### Minimum requirements

- a. Workstation requirements for memory capacity, hard drive capacity, processor speed, as well as specifying single dual core or dual processors, and multi-monitor displays shall be required with the following minimum specifications.
  - i. Up to 15 frames per second at 2CIF (Common Interchange Format) Resolution.
  - ii. 30 days storage at 7 FPS (Frames per Second) 2 CIF resolution.
  - iii. Software based Integration with Access Control software-video will pop up inside of access software based on alarms. (No hardware integration-software only)
  - iv. Hybrid based-will record up to 50 digital or analog cameras or encoder streams.



- v. View video through IP (Internet Protocol) based browser (Internet Explorer or equal).
  - vi. Must be UL (Underwriters Laboratories) and CE (Copyediting) listed.
  - vii. Internal Dual Layer DVD-RW (digital video disc-rewriteable).
  - viii. Intel (or equal) @Core™i7-975 (3.33GHz, 8MB L3 Cache)
  - ix. 8 GB (gigabyte) RAM.
  - x. 1 Terabyte (unit of measure) (SI (prefix that precedes a basic unit of measure) multiple of the unit byte for digital information storage) HD (hard drive) configurable to be supported by Raid-1 redundancy. Two (2) each.
  - xi. 25-inch LCD display, supporting a minimum 32bit high color at 1440x900 resolution.
  - xii. 1000MB Ethernet Network Interface Card.
  - xiii. Standard 101-key keyboard and 2-button wheel mouse.
- b. Network DVR shall include the following connectors
- i. Accessory I/O (Input and Output) ports
  - ii. RS-485/422 (Bidirectional Converter). Two (2) each.
  - iii. Alarm input (16)
  - iv. Form C alarm relay (SPDT (single-pole double-throw ) and break the connection with one throw before making contact with the other (break-before-make)). Two (2) each.
  - v. USB (Universal Serial Bus). Three (3) each.
  - vi. Two connectors shall be located on the back panel and one on the front panel.
  - vii. RS-232(Recommended Standard 232) serial port: DB-9 (analog 9-pin plug of the D-Subminiature connector family).
  - viii. Composite video in: BNC (Bayonet Neill-Concelman ) connector (16), looping auto terminating
  - ix. Composite video out, Monitor A: BNC. One (1) each.
  - x. Analog video out Monitor A: VGA (video graphics array). *One* (1) each.
  - xi. Composite video out, Monitor B: BNC. One (1) each.
  - xii. Audio in: RCA (Radio Corporation of America) (or equal). Two (2) each.
  - xiii. Audio out: RCA (or equal). One (1) each.
  - xiv. 1000 Ethernet (the speed our network works at): RJ-45 connector (Registered Jacks). One (1) each.

## 15. DVR Control Software

- a. Architecture:
  - i. The SMS (Software Management System) shall be a scalable Microsoft Windows (or equal) based client/server application for deployment of integrated security operations to include system configuration management & administration, command & control, and real-time monitoring for access control, alarm management, video surveillance, photo ID credentialing, and interfacing with secondary security subsystems and business database applications.
  - ii. The SMS application shall be a true 32bit application; supported on Microsoft Windows (or equal) XP, Vista, Server 2003 Operating Systems on 32bit server deployments.

- iii. The SMS database shall be supported on Microsoft (or equal) based 32 bit architecture.
  - iv. The SMS deployment shall allow but not require, the separation of database server, file server, and application server roles to provide maximum flexibility and conformance with IT data center deployment practices.
- b. Operator Interface:
- i. The SMS shall use a Windows (or equal) based client application interface for system configuration management, administration, and monitoring operations.
  - ii. The SMS shall provide a mouse-driven, Windows (or equal) based, graphical user interface allowing operator(s) to open and work on multiple application windows simultaneously, at host server and client workstation(s) with minimal degradation to system performance.
  - iii. The SMS shall support defining an unlimited number of operators; application access via workstation(s) shall be restricted by operator login and password. Operator passwords shall be stored in an encrypted manner. The SMS shall provide the ability to setup password rules for password length and expiration periods for the system operators.
  - iv. The SMS shall allow operator authentication through an Active Directory Server, bypassing SMS storing passwords. Operator access with the SMS shall continue to be defined within the SMS configuration forms.
- c. Program Interface: The SMS shall support a program interface (PI), which allows authorized connections between the SMS and external systems for developing custom interfaces and providing tightly coupled integrated solutions. The PI for the SMS shall facilitate real-time response to monitored events processed by the SMS as well as control of devices managed by the SMS.
- i. The SMS shall only allow authorized connections through the PI.
  - ii. The SMS shall allow up to twenty-five (25) concurrent connections to external systems through the PI.
  - iii. The PI shall expose the following aspects of the SMS:
    - 1. Bi-directional alarm event processing for monitoring and acknowledgement.
    - 2. Receiving SMS card access activity events.
    - 3. Receiving digital input events.
    - 4. Receiving intrusion zone events.
    - 5. Control of operator logins.
    - 6. Control of alarm point monitoring On/Off.
    - 7. Control of digital input points enable/Disable.
    - 8. Control of digital output points Open/Close.
    - 9. Control of intrusion zones Arm/Disarm.
    - 10. Control of control panel Modes.
- d. Application & Database Server:
- i. Professional Class Platform: Supported on Microsoft Windows XP (or equal) or Server 2003 .
  - ii. Enterprise Class Server Platform: Microsoft Server (or equal) 2003 32bit.
- e. Client Workstations:

- i. Microsoft Windows [XP or Vista]. (or equal)
- ii. Intel (or equal) Dual Quad core at a minimum of 3GHz (or equal).
- iii. 8 GB RAM.
- iv. Dual Layer DVD-RW.
- v. 250 GB HD.
- vi. 25" LCD display, supporting a minimum 32bit high color at 1440x900 resolution.
- vii. 1000MB Ethernet Network Interface Card.
- viii. Standard 101-key keyboard and 2-button wheel mouse.

The Vendor must provide in-house training on the systems to three staff persons who will need to be able to attain a 90% proficiency score before training can cease.

Maps of the location of the thirty-one (31) doors have been identified on the floor plans of the five (5) buildings on our campus. See attached.

### **Vendor Qualifications**

The successful vendor must be registered with the State of West Virginia and will be required to provide a valid current contractor's license and proof of liability insurance.

### **Method of Award**

The award of this RFQ shall be based upon the lowest Vendor's bid after meeting all the specifications.

The Agency will provide a notice to Proceed Letter to advise the successful vendor when the project is to start and the project must be completed within 120 days of the notice to proceed.

### **Payment of Invoice**

Payment for the product will be after complete installation and test running the system to all locations on the campus.

### **Cost Sheet**

Each Vendor must complete the attached Cost Sheet before submitting their bid:

**COST SHEET FOR ACCESS CONTROL SYSTEM**

**MMB11028**

**Mildred Mitchell-Bateman Hospital, Huntington, WV**

Vendor offers completion of the specifications detailed by this RFQ for the following bid price:

<b>EQUIPMENT</b>	<b>Quantity</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT BID</b>
Hardware server, complete	1		
Workstations	4		
Proximity card readers	31		
Electronic door hardware	31		
Surveillance cameras	31		
Magnetic door locks	31		
Hardware for Access Card preparation	1		
Program Interface	1		
Operational Interface	1		
<b>OTHER COSTS</b>			
Access Control System software	1		
Software for preparation of access cards for staff	1		
Installation cost of hardware and software	1		
Battery backup	1		
Two (2) year warranty for software, hardware, labor and parts.	2		
Training cost	3		
Access Card supplies	1000		

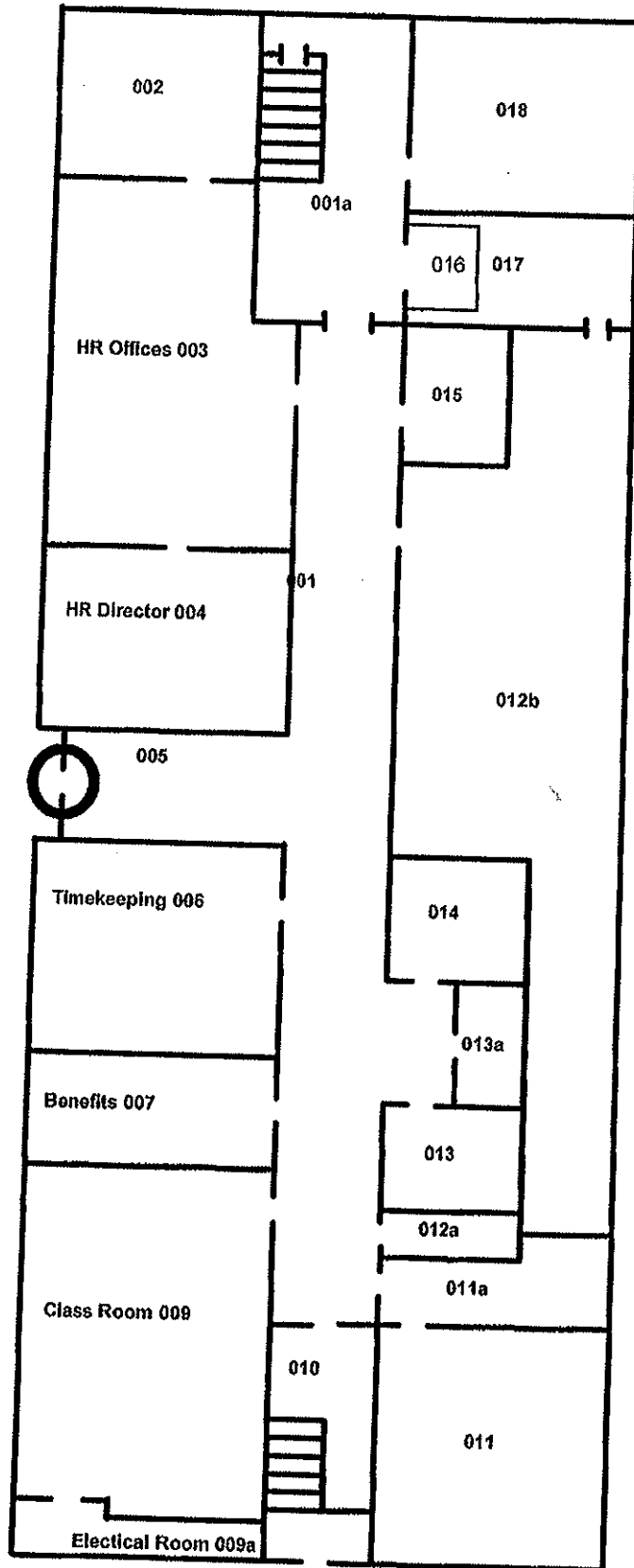
*VOID  
Use Addendum #1*

<b>GRAND TOTAL</b>		\$
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Submitted by Vendor on \_\_\_\_ day of \_\_\_\_\_, 2010.

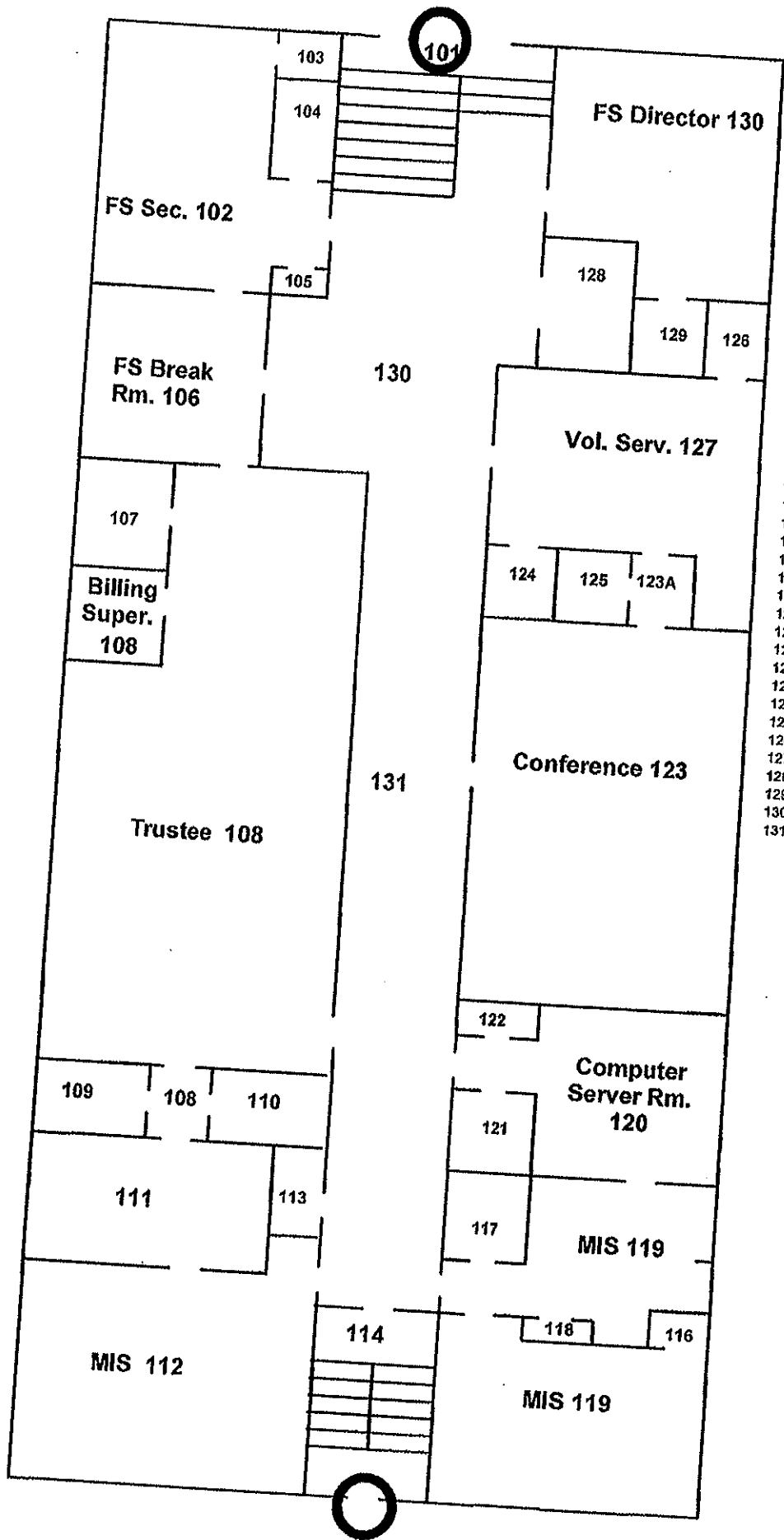
\_\_\_\_\_  
Vendors Representative signature

\_\_\_\_\_  
Representatives Title

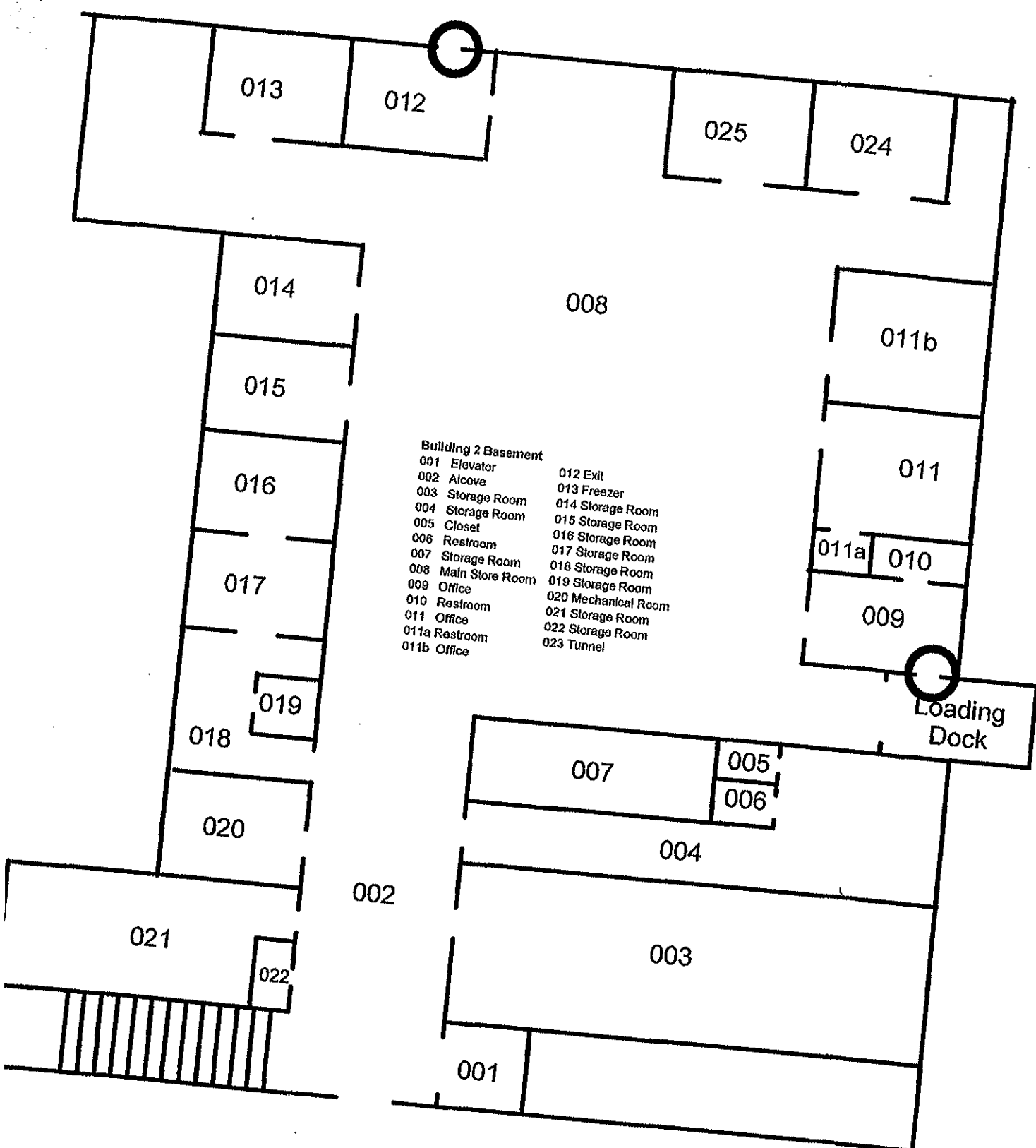


**ADMINISTRATION BUILDING Basement  
BUILDING 1**

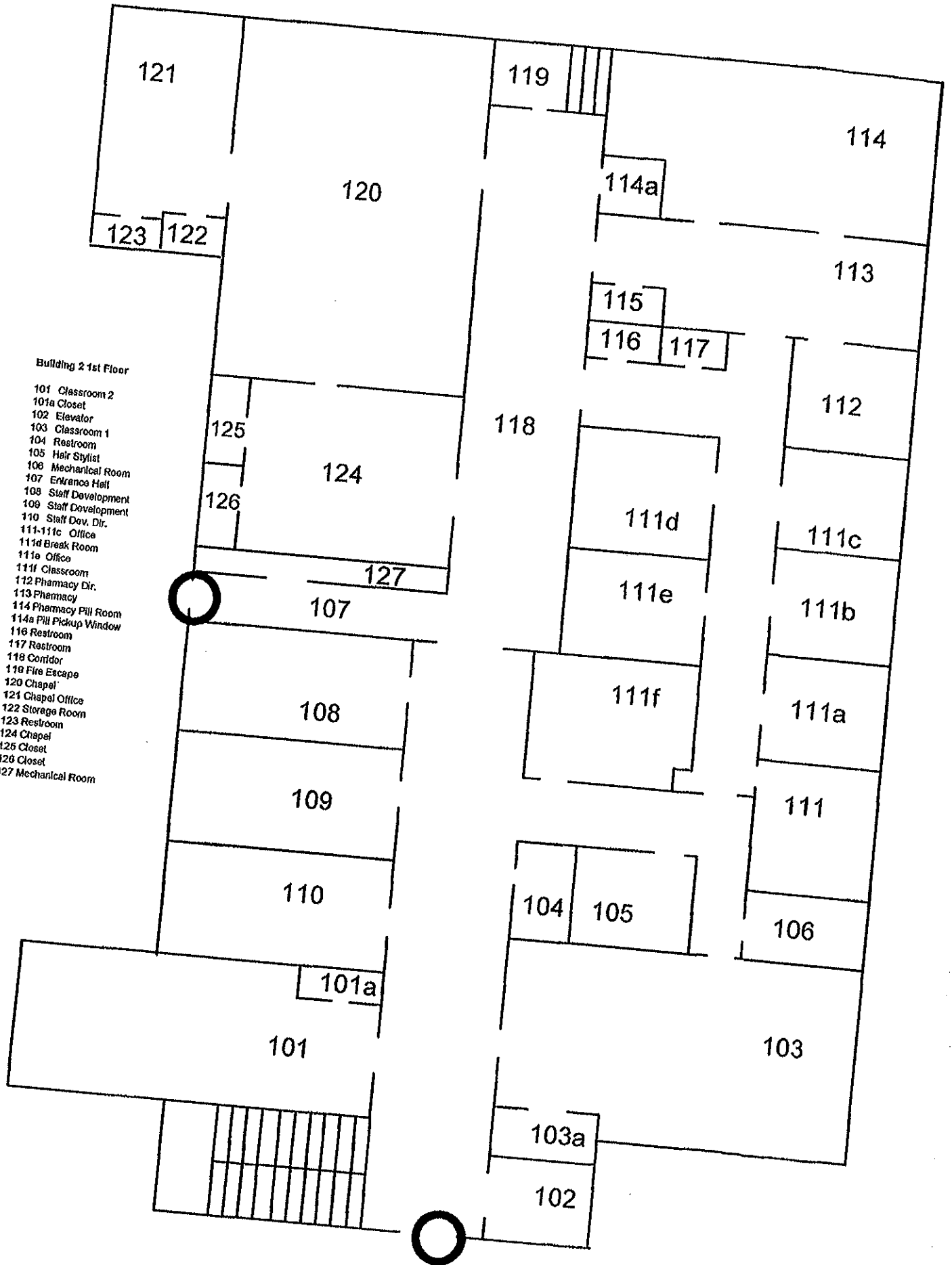
- 001 Corridor
- 001a Stairway
- 002 Mechanical Room
- 003 Office (Human Relations)
- 004 Office (Director of Human Relations)
- 005 Entrance
- 006 Timekeeping offices
- 007 Office (Human Relations File Room)
- 009 Employee Break Room
- 009a Electrical Mechanical Room
- 010 Stairway/Rear Exit
- 011 Mechanical/Storage Room
- 011a Break Room
- 012a Housekeeping Room
- 012b Storage Room
- 013 Public Bathroom
- 013a Housekeeping Room
- 014 Unisex Restroom
- 015 Storage Room
- 016 Elevator
- 017 Mechanical Room
- 018 Mechanical Room



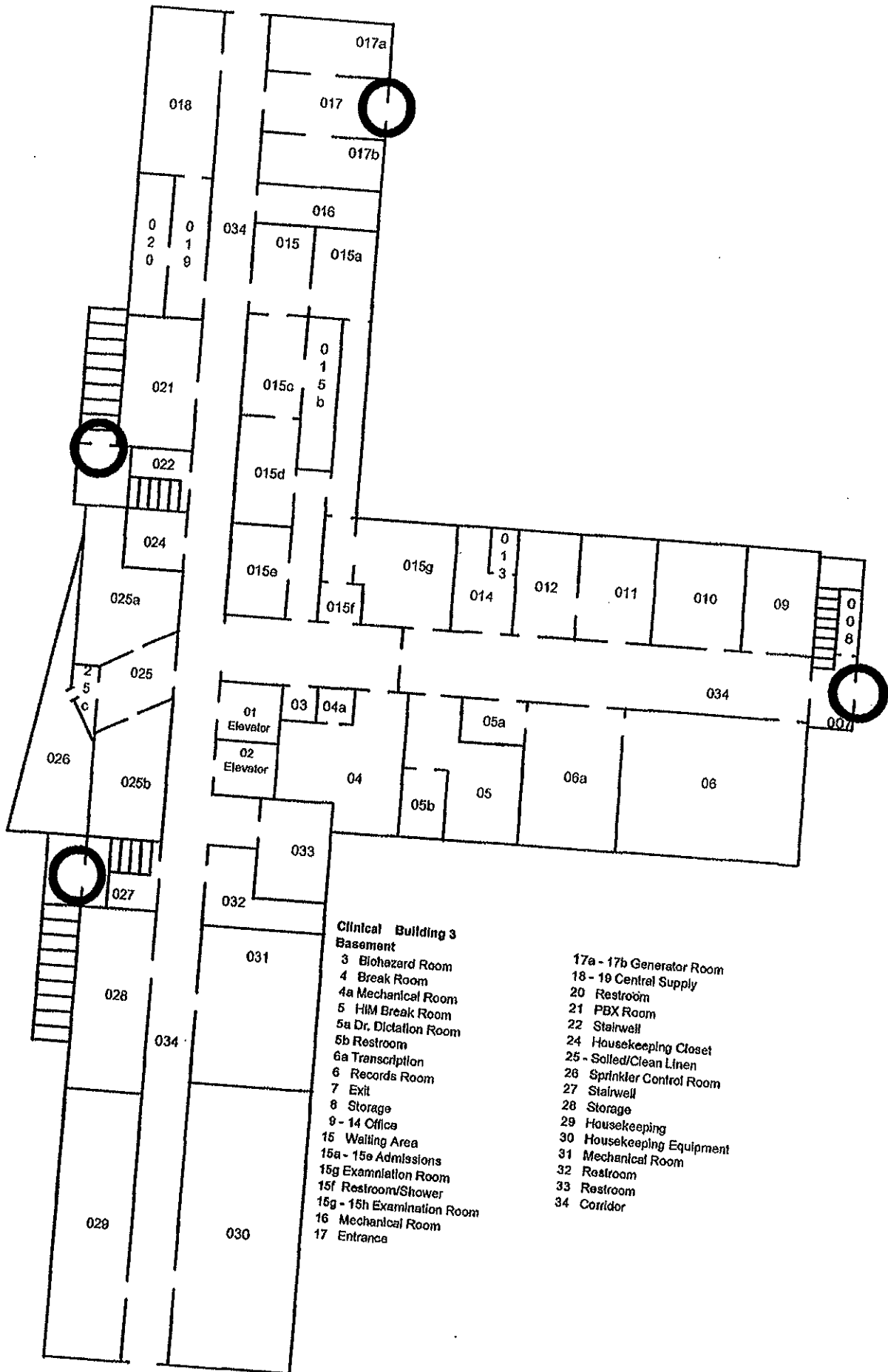
- Administration Building 1st Floor  
Building 1**
- 101 Entrance
  - 102 Office (Dir Fiscal Services)
  - 103 Closet
  - 104 Restroom
  - 105 Closet
  - 106 Office (Secretary Fiscal Serv.)
  - 107 Fire Safe
  - 108 Office (Trustee / Billing)
  - 108A Corridor
  - 109 Restroom
  - 110 Restroom
  - 111 Copier Room
  - 112 Office (MIS)
  - 113 Housekeeping Closet
  - 114 Stairs
  - 115 Office (MIS)
  - 116 Closet
  - 117 Restroom
  - 118 Closet
  - 119 Office (MIS)
  - 120 Office (MIS)
  - 121 Restroom
  - 122 Closet
  - 123 Conference Room
  - 123A Corridor
  - 124 Closet
  - 125 Restroom
  - 126 Restroom
  - 127 Office (Volunteer Services)
  - 128 Elevator
  - 129 Restroom
  - 130 Office (Billing)
  - 131 Corridor



- Building 2 Basement**
- |                     |                     |
|---------------------|---------------------|
| 001 Elevator        | 012 Exit            |
| 002 Alcove          | 013 Freezer         |
| 003 Storage Room    | 014 Storage Room    |
| 004 Storage Room    | 015 Storage Room    |
| 005 Closet          | 016 Storage Room    |
| 006 Restroom        | 017 Storage Room    |
| 007 Storage Room    | 018 Storage Room    |
| 008 Main Store Room | 019 Storage Room    |
| 009 Office          | 020 Mechanical Room |
| 010 Restroom        | 021 Storage Room    |
| 011 Office          | 022 Storage Room    |
| 011a Restroom       | 023 Tunnel          |
| 011b Office         |                     |



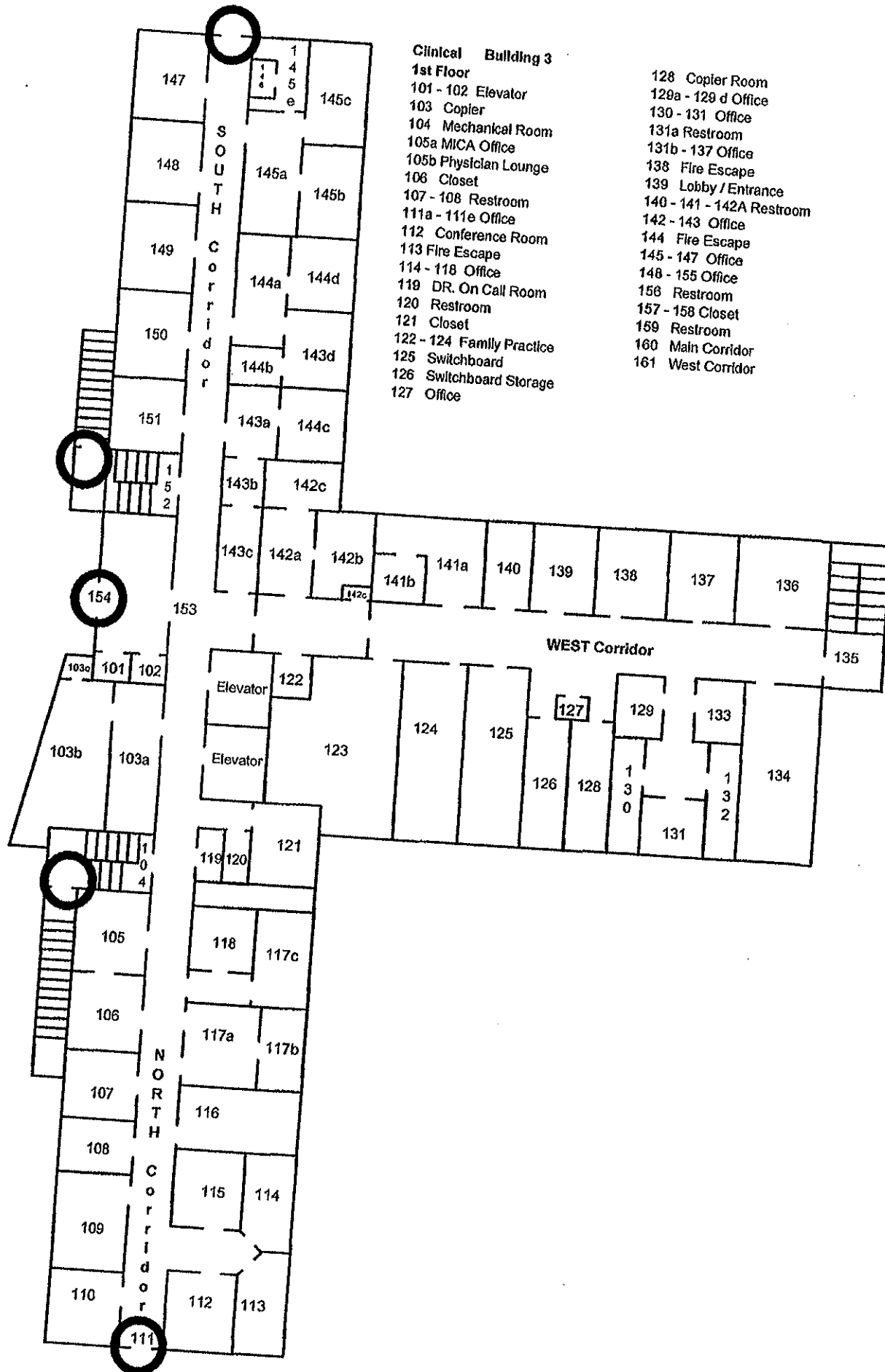


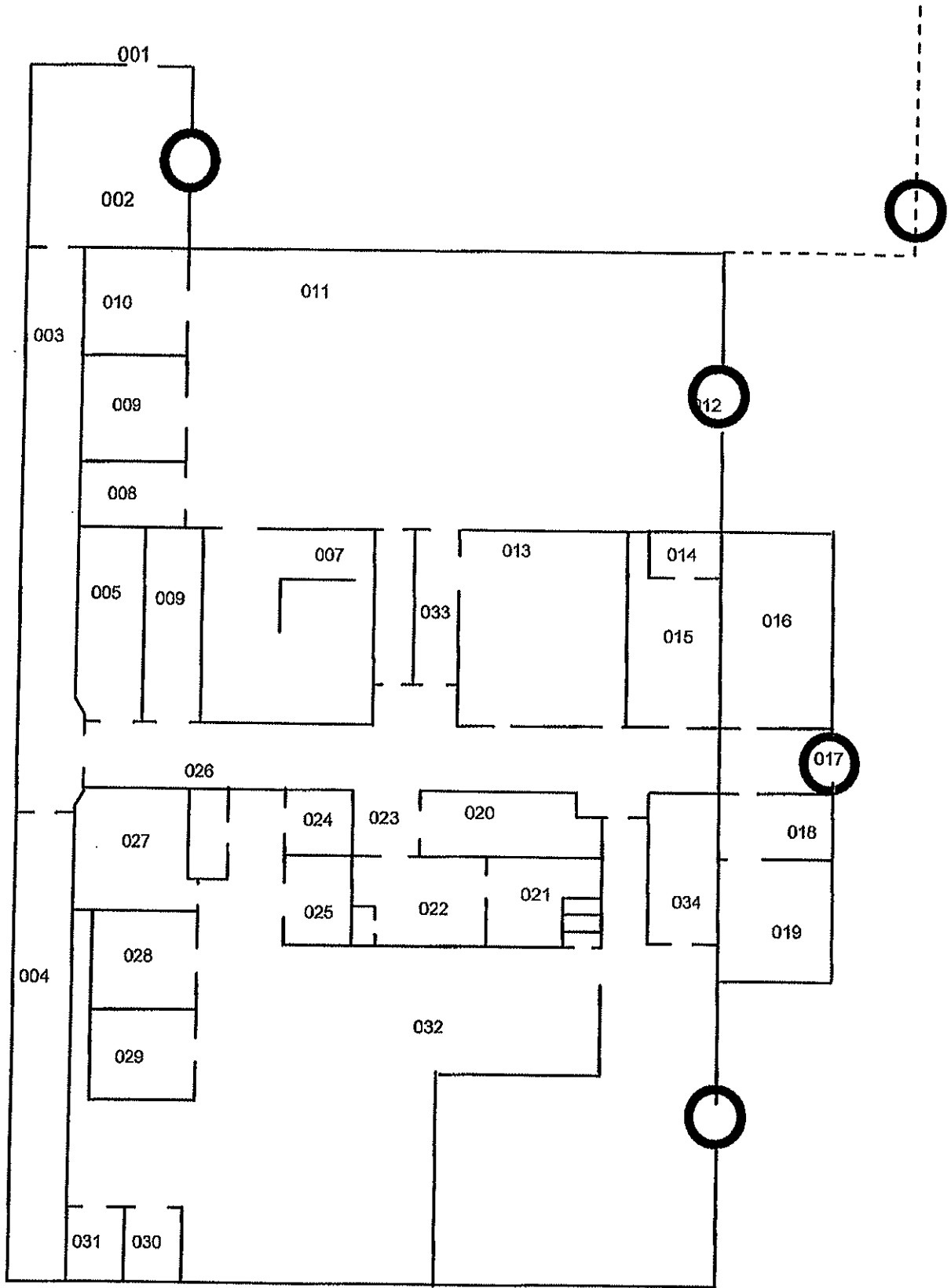


**Clinical Building 3**  
Basement

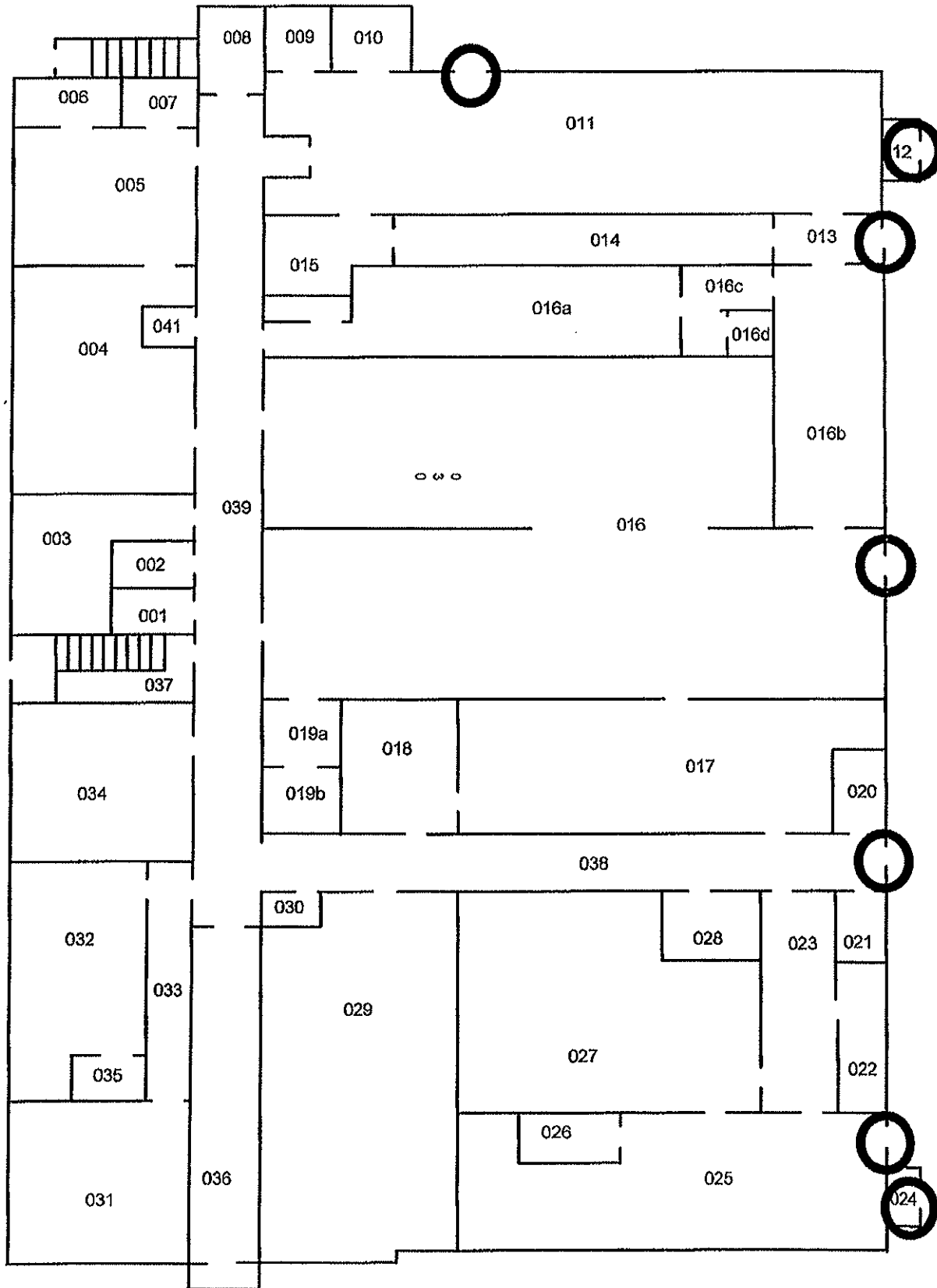
- 3 Biohazard Room
- 4 Break Room
- 4a Mechanical Room
- 5 HIM Break Room
- 5a Dr. Dictation Room
- 5b Restroom
- 6a Transcription
- 6 Records Room
- 7 Exit
- 8 Storage
- 9 - 14 Office
- 15 Waiting Area
- 15a - 15e Admissions
- 15g Examination Room
- 15f Restroom/Shower
- 15g - 15h Examination Room
- 16 Mechanical Room
- 17 Entrance

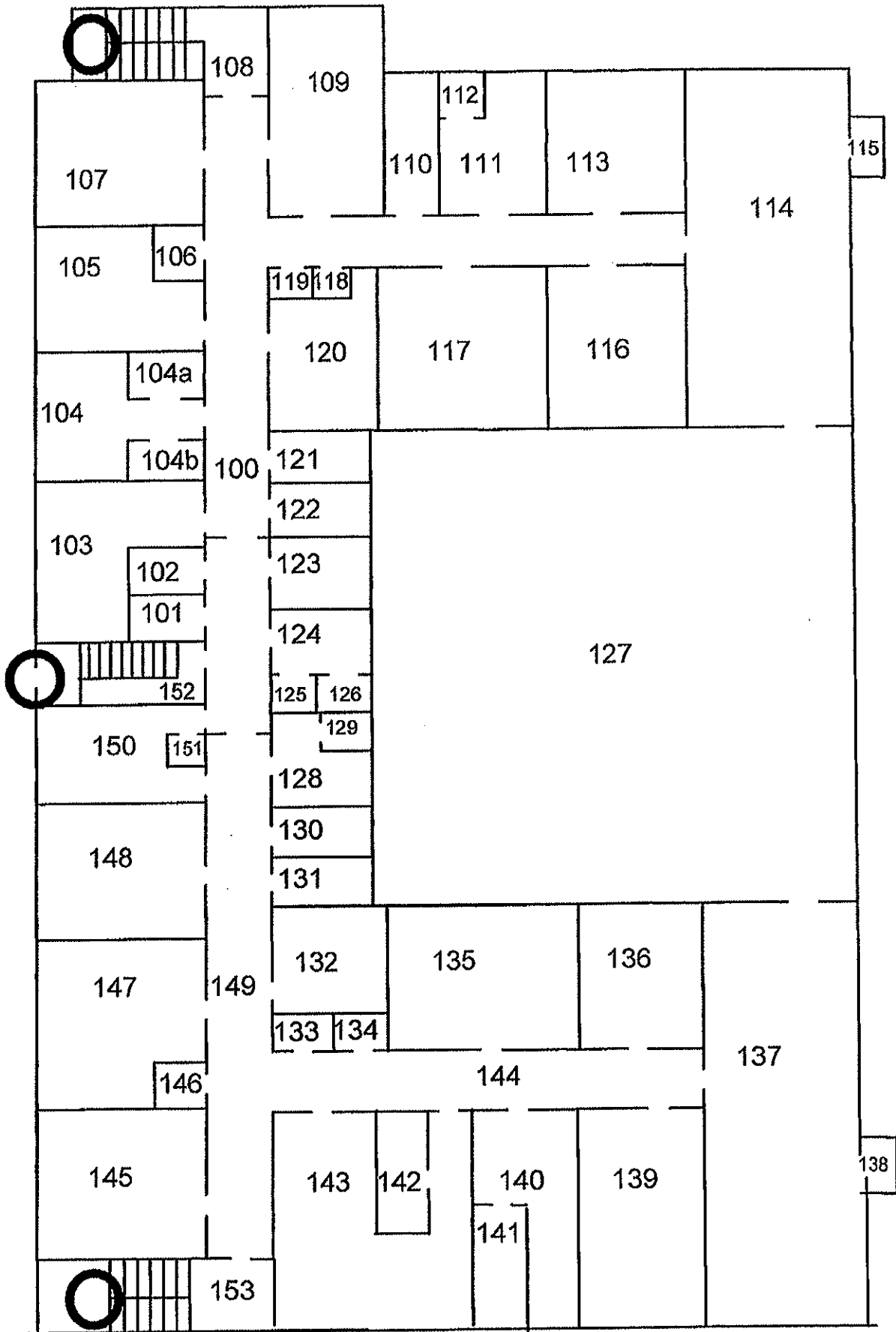
- 17a - 17b Generator Room
- 18 - 19 Central Supply
- 20 Restroom
- 21 PBX Room
- 22 Stairwell
- 24 Housekeeping Closet
- 25 - Soiled/Clean Linen
- 26 Sprinkler Control Room
- 27 Stairwell
- 28 Storage
- 29 Housekeeping
- 30 Housekeeping Equipment
- 31 Mechanical Room
- 32 Restroom
- 33 Restroom
- 34 Corridor





- |                       |                      |                             |                                    |
|-----------------------|----------------------|-----------------------------|------------------------------------|
| <b>Building 5</b>     | 009 - 010 Restroom   | 019A / 020 / 022 Restroom   | 030 Storage                        |
| Basement              | 011 Cafe             | 019B Storage                | 031 Paint Storage/Fire Alarm Panel |
| 001-002 Elevator      | 012 Fire Escape      | 023 Waiting Room (Lab)      | 032 Housekeeping Room              |
| 003 Sprinkler Control | 013 Entrance         | 024 Fire Escape             | 033 Corridor                       |
| 004 Bulb Room         | 014 Cafe Storage     | 025 Laboratory              | 034 Mechanical room                |
| 005 Break Room        | 015 Cafe Office      | 026 Storage                 | 035 Closet                         |
| 006 Office            | 016 Recreation       | 027 Laboratory Office       | 036 Tunnel Storage                 |
| 007 Restroom          | 016A / 016D Library  | 028 Electrical Control Room | 037 Stairwell                      |
| 008 Stairwell         | 017 - 018 Recreation | 029 Plumbing Shop           | 038 - 039 Corridor                 |





Building 6  
1st Floor  
Unoccupied

## Access Control Door Count

## Building 1

Basement	#005
1 <sup>st</sup> Floor	#101
1 <sup>st</sup> floor	Exterior door by Stairwell #114

## Building 2

Basement	Loading Dock Exterior Door by 3009 Office
Basement	Fire Escape Exterior Door #012
1 <sup>st</sup> Floor	Exterior Door by #127 Mechanical Room
1 <sup>st</sup> Floor	Exterior Door by #101 Stairwell

## Building 3

Basement	Exterior Door #007
Basement	Exterior Door #017
Basement	Exterior Door Fire Escape in #22 Stairwell
Basement	Exterior Door Fire Escape in #27 Stairwell
1 <sup>st</sup> Floor	Exterior Door by Office #147
1 <sup>st</sup> Floor	Exterior fire Escape South East Corner of Building
1 <sup>st</sup> Floor	Exterior Fire Escape North East Corner of Building
1 <sup>st</sup> Floor	Exterior Door #154
1 <sup>st</sup> Floor	Exterior door North corner of Building by Office #111

## Building 4

Basement	Exterior Door #017
Basement	Exterior Door #012
Basement	Exterior Door #002
Basement	Canteen Exterior Door
Basement	Gate to Fresh Air Area

## Building 5

Basement	Exterior Door #012
Basement	Exterior Door #013
Basement	Exterior Door Rec Door by #016
Basement	Exterior Door Main by #038
Basement	Exterior Door #025
Basement	Exterior Door Pt. Apartment by #011
Basement	Exterior Door #022
1 <sup>st</sup> Floor	Exterior Fire Escape Southeast Corner of Building
1 <sup>st</sup> Floor	Exterior Fire Escape Northwest Corner of Building
1 <sup>st</sup> Floor	Exterior Door in Stairwell #152

RFQ No. mmb11028

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: McDaniel Electric Co INC

Authorized Signature: [Signature] Date: 1-6-2011

State of West Virginia

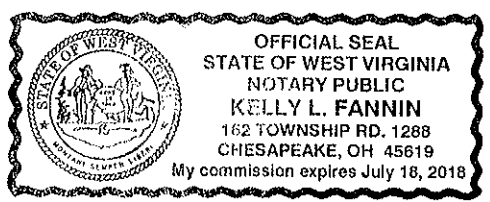
County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 6<sup>th</sup> day of January, 2011.

My Commission expires July 18, 2018.

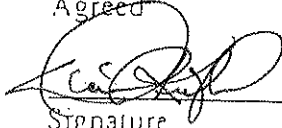
**AFFIX SEAL HERE**

NOTARY PUBLIC Kelly L. Fannin



ATTACHMENT  
P.O.# mmB11028

This agreement constitutes the entire agreement between the parties, and there are no other terms and conditions applicable to the licenses granted hereunder.

Agreed  
  
Signature                      Date

✓ PRESIDENT  
Title

McDaniel Electric Co. INC.  
Company Name

\_\_\_\_\_  
Signature                      Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Agency/Division



WV-96  
Rev. 10/07

**AGREEMENT ADDENDUM**

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. **DISPUTES** - Any references in the agreement to arbitration or to the jurisdiction of any court are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. **HOLD HARMLESS** - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. **GOVERNING LAW** - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. **TAXES** - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. **PAYMENT** - Any references to prepayment are deleted. Payment will be in arrears.
6. **INTEREST** - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. **RECOUPMENT** - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. **FISCAL YEAR FUNDING** - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. **STATUTE OF LIMITATION** - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. **SIMILAR SERVICES** - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. **ATTORNEY FEES** - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. **ASSIGNMENT** - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. **LIMITATION OF LIABILITY** - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages to a certain dollar amount or to the amount of the agreement is hereby deleted. Limitations on special, incidental or consequential damages are acceptable. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. **RIGHT TO TERMINATE** - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor. Agency agrees to pay Vendor for services rendered or goods received prior to the effective date of termination.
15. **TERMINATION CHARGES** - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. **RENEWAL** - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. **INSURANCE** - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. **RIGHT TO NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. **ACCELERATION** - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. **CONFIDENTIALITY**: -Any provision regarding confidentiality of the terms and conditions of the agreement is hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act.
21. **AMENDMENTS** - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:

STATE OF WEST VIRGINIA

Spending Unit: \_\_\_\_\_

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

VENDOR

Company Name: McDaniel Electric Co. INC.

Signed: [Signature]

Title: V President

Date: 1/6/2011



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

STATE OF WVa

COUNTY OF Cabell, TO-WIT:

I, [Signature], after being first duly sworn, depose and state as follows:

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

McDaniel Electric Co. INC.  
(Company Name)

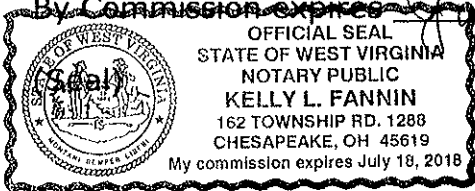
By: [Signature]

Title: V President

Date: 1/6/2011

Taken, subscribed and sworn to before me this 6<sup>th</sup> day of January 2011

By Commission expires July 18, 2018



[Signature]  
(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, McDaniel Electric Company, Inc.  
of Huntington, West Virginia, as Principal, and The Ohio Casualty Insurance  
Co. of Fairfield, Ohio, a corporation organized and existing under the laws of the State of Ohio  
with its principal office in the City of Fairfield, as Surety, are held and firmly bound unto the State  
of West Virginia, as Oblige, in the penal sum of Five Percent of 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  
MMB 11028 - Access Control Security System

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 Oblige 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  
6th day of January, 2011.

Principal Corporate Seal

McDaniel Electric Company, Inc  
(Name of Principal)

By [Signature]  
(Must be President or  
Vice President)

V. Pless  
(Title)

Surety Corporate Seal

The Ohio Casualty Insurance Company  
(Name of Surety)

[Signature]  
Attorney-in-Fact  
Clarence C. Massey, 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.**

Principal:

POWER OF ATTORNEY

POA Number: 39-970

THE OHIO CASUALTY INSURANCE COMPANY  
WEST AMERICAN INSURANCE COMPANY

Obligee:

Bond Number:

**Know All Men by These Presents:** THE OHIO CASUALTY INSURANCE COMPANY, an Ohio Corporation, and WEST AMERICAN INSURANCE COMPANY, an Indiana Corporation pursuant to the authority granted by Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company do hereby nominate, constitute and appoint: Clarence C. Massey or Thomas H. Bottoms, Jr. of Huntington, West Virginia its true and lawful agent (s) and attorney (s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed **any and all BONDS, UNDERTAKINGS, and RECOGNIZANCES**, not exceeding in any single instance **TEN MILLION (\$10,000,000.00) DOLLARS**, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon.

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Companies at their administrative offices in Fairfield, Ohio, in their own proper persons. The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(s)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company and West American Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of each Company this 27th day of April, 2007



*Sam Lawrence*  
Sam Lawrence Assistant Secretary

STATE OF OHIO,  
COUNTY OF BUTLER

On this 27th day of April, 2007 before the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Sam Lawrence, Assistant Secretary of The Ohio Casualty Insurance Company and West American Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.



*Cheryl S. Gregory*

Notary Public in and for County of Butler, State of Ohio  
My Commission expires August 6, 2007

This power of attorney is granted under and by authority of Article III, Section 9 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company and West American Insurance Company, extracts from which read:

Article III, Section 9. Appointment of Attorneys-in-Fact. The Chairman of the Board, the President, any Vice-President, the Secretary or any Assistant Secretary of the corporation shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the corporation as surety to, and to execute, attach the seal of the corporation to, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, partnership, limited liability company or other entity, or the official representative thereof, or to any county or state, or any official board or boards of any county or state, or the United States of America or any agency thereof, or to any other political subdivision thereof

This instrument is signed and sealed as authorized by the following resolution adopted by the Boards of Directors of the Companies on October 21, 2004:

**RESOLVED**, That the signature of any officer of the Company authorized under Article III, Section 9 of its Code of Regulations and By-laws and the Company seal may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company to make, execute, seal and deliver for and on its behalf as surety any and all bonds, undertakings or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment. Such signatures and seal are hereby adopted by the Company as original signatures and seal and shall, with respect to any bond, undertaking or other written obligations in the nature thereof to which it is attached, be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company, American Fire and Casualty Company and West American Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Companies and the above resolution of their Boards of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seals of the Companies this 6th day of January 2011



*Mark E. Schmidt*  
Mark E. Schmidt 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  
 MMB11028

PAGE  
 1

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

VENDOR

McDaniel Electronic Co Inc.  
 Howard Underwood  
 1309 8th Avenue  
 Huntington, WV 25701

SHIP TO

HEALTH AND HUMAN RESOURCES  
 MILDRED MITCHELL-BATEMAN  
 HOSPITAL  
 1530 NORWAY AVENUE  
 HUNTINGTON, WV  
 25705 304-525-7801

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/10/2010				

BID OPENING DATE: 01/06/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. PLEASE NOTE THAT THE BID OPENING HAS BEEN MOVED FROM 12/23/2010 TO 1/6/2011 AT 1:30 PM. 3. 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.: MMB11028						
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 ✓ .....						
NO. 2 .....						
NO. 3 .....						
NO. 4 .....						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

# Request for Quotation

RFQ NUMBER  
 MMB11028

PAGE  
 2

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

RFQ COPY  
 TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES  
 MILDRED MITCHELL-BATEMAN  
 HOSPITAL  
 1530 NORWAY AVENUE  
 HUNTINGTON, WV  
 25705 304-525-7801

DATE PRINTED 12/10/2010	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 01/06/2011		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 5						
<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>.....            SIGNATURE            McDaniel Electric Co Inc            COMPANY            1/6/2011            DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>END OF ADDENDUM NO. 1</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**Mildred Mitchell-Bateman Hospital**

**Q & A Pre-Bid Meeting 12/6/2010**

**Question 1: Please provide door schedule showing all doors that are READ IN / READ OUT.**

Answer 1: Attached is a listing of the doors indicating their READ IN/ READ OUT.

**Question 2: Do all junction boxes, etc. have to be installed with tamper proof screws?**

Answer 2: Yes. As a psychiatric hospital, our patients must be protected from harming themselves or others by law.

**Question No. 3: : 120 day completion time is not attainable. With the submittal process, Fire Marshall review process and equipment delivery, you are looking at a minimum of 80 days just for the submittal and equipment. Please review completion time and provide extension**

Answer 3: The project completion time is extended from 120 days to 180 days from the date the Purchase Order is awarded.

**Question 4: Please provide scaled drawings so wiring runs can be estimated correctly.**

Answer 4. A map of the buildings is attached indicated each building's length and width as well as the location of conduit available between the buildings. Buildings 2-3-4 are connected by a "tunnel" or finished hallway.

**Question 5: What type of card do you want for use with the system, one sided or two sided? Do you plan on using the card as an identification card for your staff? What thickness of card is desired?**

Answer 5: The hospital desires to use a one-sided card for access and will not be using the same card for identification purposes. The proximity smart contactless card should be 30 ml in thickness and approximately 3.375" x 2.125" in size.

**Question 6: : Vendors are requesting a bid extension due the amount of information to be gathered on the project site not shown on drawings or in RFQ to properly bid the project within the time frame allotted.**

Answer 6: The bid date for this project originally set at December 23, 2010 is extended to January 6, 2011 at 1:30 p.m. because of the number of holidays closely following it.

**Question 7: Will background checks be required for our employee's to work on site? If so, will the State pay for these background checks?**

Answer 7: Background checks **WILL NOT** be required.

**Question 8: Please clarify bid bond requirements. RFQ states bid bonds are required and the agenda handed out in the pre bid says bid bonds not required.**

Answer 8: Bid bond for this project is required in accordance with the original RFQ.

**Question 9: Please clarify RFQ bid sheet #1. RFQ item 0003 has line item for 31 proximity card readers. Walk thru indicates there will be more than 31 installed. Please clarify.**

Answer 9: See Door Schedule attached indicating which side(s) of the door needs to have a card reader and where the security camera is to be located. All quantities are hereby changed to comply with this schedule and a new bid cost sheet is attached.

**Question 10: Please clarify page #6 of the RFQ model/brand/specifications. No manufacture is specified. Are we still to provide literature enclosed with the bid on equipment supplied?**

Answer 10: Vendors need to provide literature on the manufacturer of the system they are bidding are planning on using for this project if they are awarded the bid.

**Question 11: Please identify the building number and office number for the following location for computers and software; Security Office, Safety Office, Maintenance Department and Switchboard**

Answer 11: The Security Office is in Room 143b of Building 3. The Safety Director's Office is on the 2<sup>nd</sup> floor of Building 5 in Room 202. The System Maintenance location is in Building 1 in Room 04 in the basement. The Switchboard is located in Building 3 in Room 143c on the 1<sup>st</sup> floor.

**Question 12: Does door access control and surveillance system have to integrate in one single system?**

Answer 12. Yes, the access controls and surveillance systems must be integrated.



**Question 13. 31 cameras are analog, so the network DVR should support to 31 analog input. What's the remaining 19 channel? Please clarify Hybrid DVR(IP + Analog) or Analog DVR.**

Answer 13. The remaining 19 channels are for growth if needed. All DVR should be able to record both analog and digital signals, if needed.

**Question 14. How many channel of network DVR will be required per DVR? Based on the bid document, I believe 16 channel.**

Answer 14. With a need for 31 cameras, we split the need between two DVRs and arrived at 16 channels per DVR, even though only 31 of the 32 available channels will be used initially.

**Question 15. Are all indoor domes ceiling mount?**

Answer 15. All inside ceiling mounted cameras shall be domed cameras.

**Question 16. The RFQ (page 4) states that the access control system shall be designed to include Reader in/Reader out capabilities. However, on page (1) it is asking for a price for 31 readers. I believe that page (1) should have (61) readers. Please clarify.**

Answer 16: That answer may be found in the answer and attachments to Question 1 above. There will be a need for electronic door hardware for 31 doors but a need for 45 proximity card readers. See the Schedule of Doors at Question 1.

**Question 17. Will all work performed be done on regular day shift hours?**

Question 17. All work should be performed at regular rates with regular day shifts while our Maintenance Staff is available if needed.

**Question 18. I understand that manufacturers are not listed in the specification. However, it appears as though this specification has been written around a particular manufacturer. Can the manufacturer be disclosed?**

Answer 18. As discussed in the pre-bid conference, we put together our needed system and it did not come from a specific manufacturers product. There was no particular manufacturer used.

**COST SHEET FOR ACCESS CONTROL SYSTEM****MMB11028****Mildred Mitchell-Bateman Hospital, Huntington, WV**

Vendor offers completion of the specifications detailed by this RFQ for the following bid price:

<b>EQUIPMENT</b>	<b>Quantity</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT BID</b>
Hardware server, complete	1	46,186.43	46,186.43
Workstations	4	3,007.08	12,028.32
Proximity card readers	45	522.06	23,942.70
Electronic door hardware	31	0	0
Surveillance cameras	31	756.25	23,443.75
Magnetic door locks	31	439.23	13,616.13
Hardware for Access Card preparation	1	339.95	339.95
Program Interface	1	130.75	130.75
Operational Interface	1	601.45	601.45
<b>OTHER COSTS</b>			
Access Control System software	1	4968.51	4968.51
Software for preparation of access cards for staff	1	0	0
Installation cost of hardware and software	1	130,426.07	130,426.07
Battery backup	1	4445.15	4445.15
Two (2) year warranty for software, hardware, labor and parts.	2	6004.15	12,008.10
Training cost	3	869.31	2,607.93
Access Card supplies	1000	4.84	4,837.76

<b>GRAND TOTAL</b>		<b>\$279,583.<sup>00</sup></b>
--------------------	--	--------------------------------

Submitted by Vendor on 6<sup>th</sup> day of January, 2017.

  
 \_\_\_\_\_  
 Vendors Representative signature

V. President  
 \_\_\_\_\_  
 Representatives Title

	EQUIPMENT	QUANTITY	UNIT PRICE	TOTAL AMOUNT BID
1	Hardware Server, complete	1	46186.43	\$46,186.43
2	Workstations	4	3007.08	\$12,028.32
3	Proximity card readers	45	532.06	\$23,942.70
4	Electronic door hardware	31	0	\$0.00
5	Surveillance cameras	31	756.25	\$23,443.75
6	Magnetic door locks	31	439.23	\$13,616.13
7	Hardware for access card preparation	1	339.95	\$339.95
8	Program Interface	1	130.75	\$130.75
9	Operation Interface	1	601.45	\$601.45
	<b>OTHER COSTS</b>			
10	access control system software	1	4968.51	\$4,968.51
11	software for preparation of access cards for staff	1	0	\$0.00
12	Installation costs of hardware and software	1	130426.07	\$130,426.07
13	Battery backup	1	4445.15	\$4,445.15
14	two year warranty for software hardware labor and parts	2	6004.05	\$12,008.10
15	Training	3	869.31	\$2,607.93
16	Access card supplies	1000	4.83776	\$4,837.76
	<b>GRAND TOTAL</b>			\$279,583.00

**Mildred Mitchell-Batman Hospital**  
**Building, Locations, Sizes and Distances of Conduit Runs**

**BUILDING SCHEDULE**

<b>Bldg #</b>		<b>Length</b>	<b>Width</b>	<b>Distance Between</b>
1	Admin/Fiscal/HR/MIS	50 ft	112 ft	1 to 2 = 136 ft
2	Pt Care/Lab/Stores	151 ft	80 ft	2 to 3 = 50 ft
3	Pt Care/Phy/Support	187 ft	152 ft	
4	Dietary	133 ft	114 ft	
5	Thera Garden/Support	204 ft	106 ft	4 to 5 = 137 ft

Copy of map attached.



**Mildred Mitchell-Bateman Hospital  
Schedule of PC Readers & Cameras**

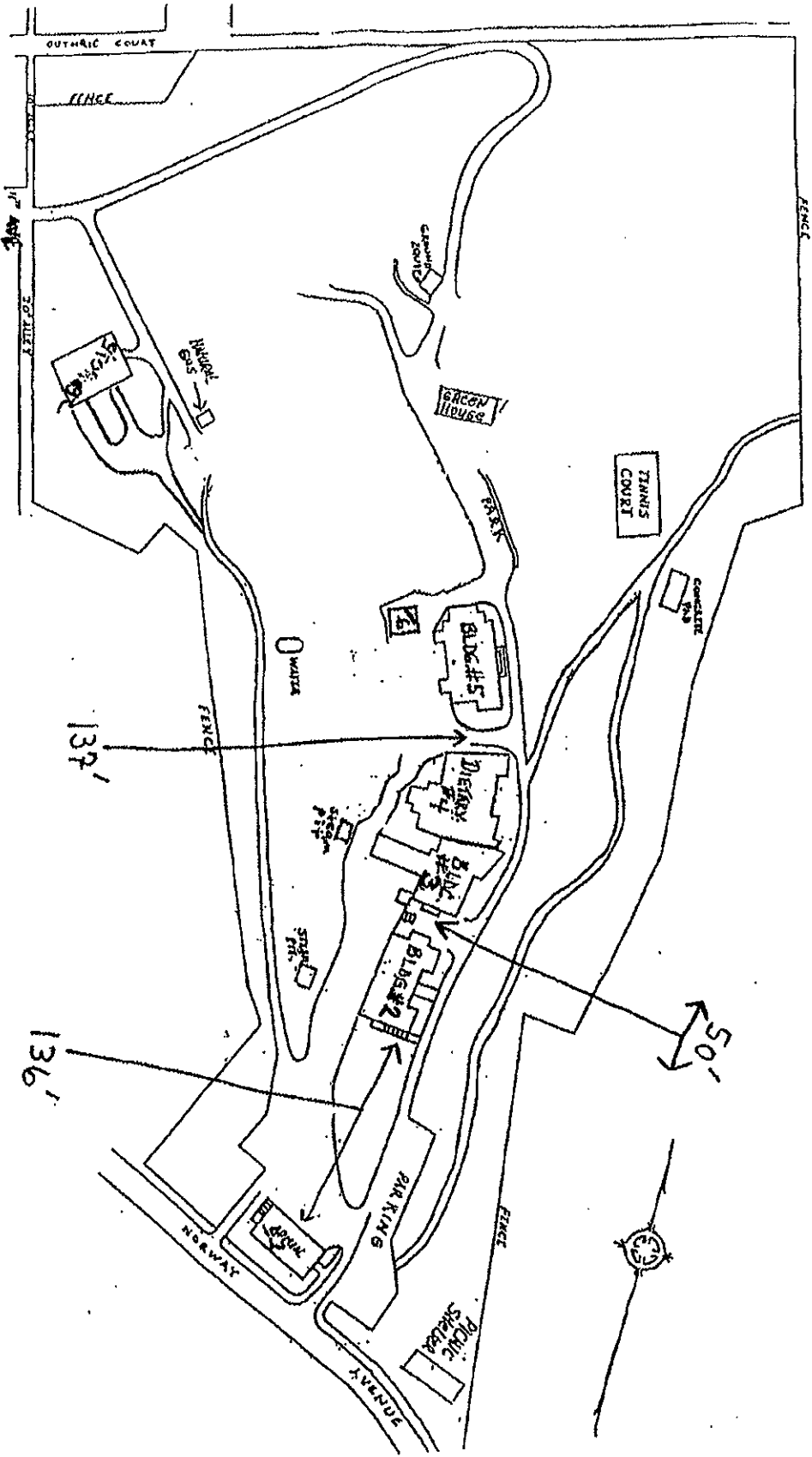
(PC = Proximity Card Reader)

				"PCR" Location		Camera Location		
				Inside	Outside	Inside	Outside	
		Door	Ext	In				
<b>Bldg. 1</b>								
1	Basement	#005	1			1	1	
2	1st Floor	Stairwell #114	1			1	1	
3	1st Floor	#101	1			1	1	
<b>Bldg. 2</b>								
4	Basement	Delivery by Office #009	1			1	1	
5	Basement	Fire escape at #012	1		1		1	
6	1st Floor	#107	1		1	1	1	
7	1st Floor	By #101 Stairwell	1		1	1	1	
<b>Bldg. 3</b>								
8	Basement	#007	1		1	1	1	
9	Basement	#017	1		1	1	1	
10	Basement	#22 Fire Esc stairwell	1		1		1	
11	Basement	#27 Fire Esc stairwell	1		1		1	
12	1st Floor	By Office #147	1		1	1	1	
13	1st Floor	Fire Esc SE corner	1		1		1	
14	1st Floor	Fire Esc NE corner	1		1		1	
15	1st Floor	#154	1		1	1	1	
16	1st Floor	North corner by Office #111	1		1	1	1	
<b>Bldg. 4</b>								
17	Basement	#017	1		1	1	1	
18	Basement	#012	1		1	1	1	
19	Basement	#002		1		1	1	
20	Basement	Canteen off patio	1		1	1	1	
21	Basement	GATE to fresh air area	1		1	1	1	
<b>Bldg. 5</b>								
22	Basement	#012	1		1		1	
23	Basement	#013	1		1		1	
24	Basement	By #016	1		1	1	1	
25	Basement	Main by #038	1		1		1	
26	Basement	#025	1			1	1	
27	Basement	Pt. Apart. By #011	1		1		1	
28	Basement	#024	1		1		1	
29	1st Floor	Fire escape at SE corner	1		1		1	
30	1st Floor	Fire escape at NW corner	1		1		1	
31	1st Floor	Stairwell #152	1		1	1	1	
			30	1	25	20	10	21
<b>TOTAL</b>				31	45		31	

Bldg 1 50'x112'  
Bldg 2 151'x80'

Bldg 3 187'x152'  
Bldg 4 133'x114'

Bldg 5 204'x106'



Topographic Map  
HILDRED MITCHELL-BATEMAN HOSPITAL  
1538 Norway Avenue  
Huntington, West Virginia  
33.9 Acres

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Request for Proposal No.

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TELEPHONE & FAX NUMBERS

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: Commercial Technology Group	88 Oakwood suite 330	PHONE (304) 345-0201 ext. 406
Rep: Lindsay Johnson	Charleston, WV 25314	TOLL FREE
Email Address: lindsayj@comtechwv.com		FAX
Company: NEWTECH SYSTEMS INC.	1250 DALTON AVE	PHONE (606) 231-7420
Rep: TOM KIBLER	ASHLAND, KY. 41102	TOLL FREE
Email Address: tkibler@newtechashland.com		FAX (606) 325-0303
Company: Secure US	PO Box 424	PHONE 304-291-2994
Rep: Becky Fitchett	Morgantown WV 26508	TOLL FREE
Email Address: bfitchett@secureus.net		FAX 304-284-9678
Company: United Fund & Charities LLC	525 E Main St.	PHONE 304-842-6030
Rep: Rob Hazard	Beilgsport, WV. 26330	TOLL FREE
Email Address: rob@unitedfund.org		FAX 304-842-7160
Company: COX SECURITY SERVICES	P.O. BOX 605	PHONE 304-345-4000
Rep: SHAWN MUMFIS	422 Blue Prince Road	TOLL FREE 1-877-324-4200
Email Address:	Blairfield WV 24761	FAX 304-323-2310

Shelda Parnes  
 Son Spencer  
 Randee Getty  
 Daniel Perstringe  
 Nook Kusburn

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Company: <u>Advanced Plasm Technologies</u>	<u>P.O. Box 4368</u>	PHONE <u>304-422-4357</u>
Rep: <u>Earl Meyer</u>	<u>Parkersburg WV 26104</u>	TOLL FREE
Email Address: <u>Advancedplasma@Saddlerak.net</u>		FAX <u>304-422-4387</u>
Company: <u>M &amp; DANIEL Electric Co, Inc</u>	<u>1309 8th AVE</u>	PHONE <u>304-522-8306</u>
Rep: <u>Howard Underwood</u>	<u>Hghts, WV 25701</u>	TOLL FREE
Email Address: <u>Underwoodhe@Comcast.net</u>		FAX <u>304-522-8307</u>
Company: <u>SINPER GRUBER</u>	<u>2500 7TH AVE</u>	PHONE <u>8304-206-0014</u>
Rep: <u>RICH DADON</u>	<u>CHARLESTON WV 25312</u>	TOLL FREE
Email Address: <u>RIDALONG@SINPERGRUBER.COM</u>		FAX <u>202-204-6076</u>
Company: <u>Verizon Business</u>		PHONE <u>304-633-2533</u>
Rep: <u>CHIP MERETT</u>		TOLL FREE
Email Address: <u>Chip.merett@VerizonBusiness.com</u>		FAX <u>304-356-3596</u>
Company: <u>ESCO State Electric</u>		PHONE <u>304-417-3735</u>
Rep: <u>Seema Hatfield</u>		TOLL FREE
Email Address: <u>Seema.hatfield@stateelectric.com</u>		FAX



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Company: Miller Communications, Inc.	One Wireless Way, Suite 100	PHONE (304) 863-8595
Rep: WERNER KNIGHT	Parkersburg, WV 26101	TOLL FREE
Email Address: wknights@mler.com		FAX (304) 863-3786
Company: Lewis Security Comm. Systems LLC	102 32nd ST SE	PHONE (304) 925-0338
Rep: Alan E Long	Charleston WV 25304	TOLL FREE
Email Address: long@scsv6suddenlink.net		FAX (304) 925-0338
Company: JORDAN-SMITH Electrics	4428 EARL COURT	PHONE 304 697 1141
Rep: JEFF CASSITY	HUNTINGTON, WV 25705	TOLL FREE
Email Address: J.CASSITY@JORDAN-SMITH.COM		FAX 304 697 1142
Company: New Valley Technologies	3564 River Road	PHONE 304 278-7773
Rep: Bob Bishop	Morgantown, WV 26501	TOLL FREE
Email Address: RBISTOP@NVTech.US		FREE 304 288-0746
Company: New Valley Technologies	3564 River Road	FAX 304 278-7404
Rep: RYAN MILLER	MORGANTOWN WV 26501	PHONE 304-278-7773
Email Address: r.miller@nvttech.us		TOLL FREE
		FREE call 304-216-1111
		FAX 304-278-7404

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Company: <u>Electronic Specialty</u>	<u>1375 Dunbar Ave</u>	PHONE <u>304-766-6277</u>
Rep: <u>Brian Dixon</u>	<u>Dunbar WV</u>	TOLL FREE <u>1-800-642-5500</u>
Email Address: <u>brian@electronic-specialty.com</u>		FAX <u>304-766-6270</u>
Company: <u>Electronic Specialty Co</u>	<u>1385 Dunbar Ave</u>	PHONE <u>304-766-6277</u>
Rep: <u>John Garner</u>	<u>Dunbar WV 25064</u>	TOLL FREE <u>1-800-642-5500</u>
Email Address: <u>john@electronic-specialty.com</u>		FAX <u>304-766-6270</u>
Company: <u>AFT SECURITY SERVICES</u>	<u>2807th Ave Suite 100</u>	PHONE <u>304-535-5990</u>
Rep: <u>Ron VanBibber</u>	<u>Charleston WV 25312</u>	TOLL FREE _____
Email Address: <u>F.Vanbibber@aolt.com</u>		FAX <u>304-806-3070</u>
Company: <u>Netranom Communications</u>	<u>2801 Virginia Ave</u>	PHONE <u>304 562 4700</u>
Rep: <u>Ryan Bailey</u>	<u>Hurricane WV 25524</u>	TOLL FREE _____
Email Address: <u>r.bailey@netranom.com</u>		FAX <u>314 562 0610</u>
Company: _____		PHONE _____
Rep: _____		TOLL FREE _____
Email Address: _____		FAX _____